

W.R. GRACE & Co., & Subsidiaries  
U.S. Corporation Income Tax Return  
For Year Ended 12/31/2001

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Form 1120 US Corporation Income Tax Return  
Consolidated Depreciation and Amortization

Statement 11

Line Description	Gloucester New 13-2728098	Creative Food 58-1505881	PAR Corp 22-2341175	Grace A-B 22-2355544	Homco Inter 74-1614655	GPC Thomasville 65-0382355
a(c) Basis for depr. - 3-year property	0	0	0	0	0	0
(g) Depr. deduction - 3-year property	0	0	0	0	0	0
b(c) Basis for depr. - 5-year property	0	0	0	0	0	0
(g) Depr. deduction - 5-year property	0	0	0	0	0	0
c(c) Basis for depr. - 7-year property	0	0	0	0	0	0
(g) Depr. deduction - 7-year property	0	0	0	0	0	0
d(c) Basis for depr. - 10-year property	0	0	0	0	0	0
(g) Depr. deduction - 10-year property	0	0	0	0	0	0
e(c) Basis for depr. - 15-year property	0	0	0	0	0	0
(g) Depr. deduction - 15-year property	0	0	0	0	0	0
f(c) Basis for depr. - 20-year property	0	0	0	0	0	0
(g) Depr. deduction - 20-year property	0	0	0	0	0	0
g(c) Basis for depr. - 25-year property	0	0	0	0	0	0
(g) Depr. deduction - 25-year property	0	0	0	0	0	0
h(c) Basis for depr. - 50-year property	0	0	0	0	0	0
(g) Depr. deduction - 50-year property	0	0	0	0	0	0
i(c) Basis for depr. - non-residential real property	0	0	0	0	0	0
(g) Depr. deduction - non-residential real property	0	0	0	0	0	0
20 Alternative depreciation system (ADS):						
a(c) Basis for depr. - class life	0	0	0	0	0	0
(g) Depr. deduction - class life	0	0	0	0	0	0
b(c) Basis for depr. - 12-year	0	0	0	0	0	0
(g) Depr. deduction - 12-year	0	0	0	0	0	0
c(c) Basis for depr. - 40-year	0	0	0	0	0	0
(g) Depr. deduction - 40-year	0	0	0	0	0	0
Part IV - Summary						
21 Listed property	0	0	0	0	0	0
22 Total - lines 12, 14 through 17 and 19(g), 20(g) and 21	0	0	0	0	0	0
23 Basis attributable to section 263A costs	0	0	0	0	0	0
Part V - Listed Property						

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Line Description	Ventures 13-3102623	Grace Energy 11-2516702	GEC Management 75-2283780	Grace Chemicals 13-3614662	Darex Puerto 13-2830236	Offshore 72-0502652
a(c) Basis for depr. - 3-year property	0	0	0	0	0	0
(g) Depr. deduction - 3-year property	0	0	0	0	0	0
b(c) Basis for depr. - 5-year property	0	0	0	0	58,835	0
(g) Depr. deduction - 5-year property	0	0	0	0	22,581	0
c(c) Basis for depr. - 7-year property	0	0	0	0	30,162	0
(g) Depr. deduction - 7-year property	0	0	0	0	4,309	0
d(c) Basis for depr. - 10-year property	0	0	0	0	0	0
(g) Depr. deduction - 10-year property	0	0	0	0	0	0
e(c) Basis for depr. - 15-year property	0	0	0	0	0	0
(g) Depr. deduction - 15-year property	0	0	0	0	0	0
f(c) Basis for depr. - 20-year property	0	0	0	0	0	0
(g) Depr. deduction - 20-year property	0	0	0	0	0	0
g(c) Basis for depr. - 25-year property	0	0	0	0	0	0
(g) Depr. deduction - 25-year property	0	0	0	0	0	0
Depr. deduction - 50-year property	0	0	0	0	0	0
h(c) Basis for depr. - residential rental property	0	0	0	0	0	0
(g) Depr. deduction - residential rental property	0	0	0	0	0	0
i(c) Basis for depr. - non-residential real property	0	0	0	0	6,000	0
(g) Depr. deduction - non-residential real property	0	0	0	0	6	0
20 Alternative depreciation system (ADS):						
a(c) Basis for depr. - class life	0	0	0	0	0	0
(g) Depr. deduction - class life	0	0	0	0	0	0
b(c) Basis for depr. - 12-year	0	0	0	0	0	0
(g) Depr. deduction - 12-year	0	0	0	0	0	0
c(c) Basis for depr. - 40-year	0	0	0	0	0	0
(g) Depr. deduction - 40-year	0	0	0	0	0	0
Part IV - Summary						
21 Listed property	0	0	0	0	0	0
22 Total - lines 12, 14 through 17 and 19(g), 20(g) and 21	0	0	0	0	206,296	0
23 Basis attributable to section 263A costs	0	0	0	0	0	0

Part V - Listed Property

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Line Description	Coalgrace 13-2934063	Grace A-B II 58-1969353	Grace H-G II 58-1969354	Coalgrace II 58-1969355	Gracoal II 34-1103784	Gracoal 75-1511800
a(c) Basis for depr. - 3-year property	0	0	0	0	0	0
(g) Depr. deduction - 3-year property	0	0	0	0	0	0
b(c) Basis for depr. - 5-year property	0	0	0	0	0	0
(g) Depr. deduction - 5-year property	0	0	0	0	0	0
c(c) Basis for depr. - 7-year property	0	0	0	0	0	0
(g) Depr. deduction - 7-year property	0	0	0	0	0	0
d(c) Basis for depr. - 10-year property	0	0	0	0	0	0
(g) Depr. deduction - 10-year property	0	0	0	0	0	0
e(c) Basis for depr. - 15-year property	0	0	0	0	0	0
(g) Depr. deduction - 15-year property	0	0	0	0	0	0
f(c) Basis for depr. - 20-year property	0	0	0	0	0	0
(g) Depr. deduction - 20-year property	0	0	0	0	0	0
g(c) Basis for depr. - 25-year property	0	0	0	0	0	0
(g) Depr. deduction - 25-year property	0	0	0	0	0	0
h(c) Basis for depr. - residential rental property	0	0	0	0	0	0
(g) Depr. deduction - residential rental property	0	0	0	0	0	0
i(c) Basis for depr. - non-residential real property	0	0	0	0	0	0
(g) Depr. deduction - non-residential real property	0	0	0	0	0	0
20 Alternative depreciation system (ADS):						
a(c) Basis for depr. - class life	0	0	0	0	0	0
(g) Depr. deduction - class life	0	0	0	0	0	0
b(c) Basis for depr. - 12-year	0	0	0	0	0	0
(g) Depr. deduction - 12-year	0	0	0	0	0	0
c(c) Basis for depr. - 40-year	0	0	0	0	0	0
(g) Depr. deduction - 40-year	0	0	0	0	0	0
Part IV - Summary						
21 Listed property	0	0	0	0	0	0
22 Total - lines 12, 14 through 17 and 19(g), 20(g) and 21	0	0	0	0	0	0
23 Basis attributable to section 263A costs	0	0	0	0	0	0

Part V - Listed Property

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Line Description	Grace Drilling 73-0971397	Grace Libya 13-6112816	Germany Hold 65-0799268	Conn 13-5114230
a(c) Basis for depr. - 3-year property	0	0	0	10,717,172
(g) Depr. deduction - 3-year property	0	0	0	1,989,170
b(c) Basis for depr. - 5-year property	0	0	0	25,308,195
(g) Depr. deduction - 5-year property	0	0	0	4,342,960
c(c) Basis for depr. - 7-year property	0	0	0	2,272,646
(g) Depr. deduction - 7-year property	0	0	0	289,288
d(c) Basis for depr. - 10-year property	0	0	0	0
(g) Depr. deduction - 10-year property	0	0	0	0
e(c) Basis for depr. - 15-year property	0	0	0	0
(g) Depr. deduction - 15-year property	0	0	0	0
f(c) Basis for depr. - 20-year property	0	0	0	0
(g) Depr. deduction - 20-year property	0	0	0	0
g(c) Basis for depr. - 25-year property	0	0	0	0
(g) Depr. deduction - 25-year property	0	0	0	0
Depr. deduction - 50-year property	0	0	0	0
h(c) Basis for depr. - residential rental property	0	0	0	0
(g) Depr. deduction - residential rental property	0	0	0	0
i(c) Basis for depr. - non-residential real property	0	0	0	1,761,427
(g) Depr. deduction - non-residential real property	0	0	0	19,744
20 Alternative depreciation system (ADS):				
a(c) Basis for depr. - class life	0	0	0	0
(g) Depr. deduction - class life	0	0	0	0
b(c) Basis for depr. - 12-year	0	0	0	0
(g) Depr. deduction - 12-year	0	0	0	0
c(c) Basis for depr. - 40-year	0	0	0	0
(g) Depr. deduction - 40-year	0	0	0	0
Part IV - Summary				
21 Listed property	0	0	0	0
22 Total - lines 12, 14 through 17 and 19(g), 20(g) and 21	0	0	0	64,588,128
23 Basis attributable to section 263A costs	0	0	0	0

Part V - Listed Property

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Line Description	Consolidated Total	Limitations	Corporate Eliminations	Subtotal before Eliminations	GRACE 65-0773649	Ichiban 65-0773652
25 Spec. Depr. Allow. > 50% business use	0	0	0	0	0	0
26(h) Depr. deduction > 50% business use	0	0	0	0	0	0
26(i) Section 179 cost > 50% business use	0	0	0	0	0	0
27(h) Depr. deduction < = 50% business use	0	0	0	0	0	0
Part VI - Amortization						
42 Amortization of costs that begins in current year	0	0	0	0	0	0
43 Amortization of costs that begin in prior years	767,247	0	0	767,247	0	0
44 Total	767,247	0	0	767,247	0	0

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Line Description	Receivables 58-2430942	Remedium 22-2312556	Alewife Land 22-2603359	Alewife Boston 22-2603361	Five Alewife 22-3003981	GN Holdings 13-3613599
25 Spec. Depr. Allow. > 50% business use	0	0	0	0	0	0
26(h) Depr. deduction > 50% business use	0	0	0	0	0	0
26(i) Section 179 cost > 50% business use	0	0	0	0	0	0
27(h) Depr. deduction < = 50% business use	0	0	0	0	0	0
Part VI - Amortization						
42 Amortization of costs that begins in current year	0	0	0	0	0	0
43 Amortization of costs that begin in prior years	0	0	0	0	0	0
44 Total	0	0	0	0	0	0

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Line Description	CCHP, Inc 13-3613597	MRA Holding 65-0546677	MRA Intermedco 65-0180823	MRA Staffing 65-0180825	1092784ASIA 65-0422490	Dubai 65-0456165
25 Spec. Depr. Allow. > 50% business use	0	0	0	0	0	0
26(h) Depr. deduction > 50% business use	0	0	0	0	0	0
26(i) Section 179 cost > 50% business use	0	0	0	0	0	0
27(h) Depr. deduction < = 50% business use	0	0	0	0	0	0
Part VI - Amortization						
42 Amortization of costs that begins in current year	0	0	0	0	0	0
43 Amortization of costs that begin in prior years	0	0	0	0	0	0
44 Total	0	0	0	0	0	0

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Line Description	CB Biomedical 65-0679166	Amicon 04-3137963	Washington 22-2941320	Grace Environ 13-3546067	Separation 95-2806431	Art Management 52-2290300
25 Spec. Depr. Allow. > 50% business use	0	0	0	0	0	0
26(h) Depr. deduction > 50% business use	0	0	0	0	0	0
26(i) Section 179 cost > 50% business use	0	0	0	0	0	0
27(h) Depr. deduction < = 50% business use	0	0	0	0	0	0
Part VI - Amortization						
42 Amortization of costs that begins in current year	0	0	0	0	0	0
43 Amortization of costs that begin in prior years	0	0	0	0	0	0
44 Total	0	0	0	0	0	0



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Line Description	Grace Cuba 36-6110408	Collections 65-0419649	Litigation Mgt 65-0537976	Southern Oil 59-0967853	Guanica 65-0504444	405,407,409,702 13-2671485
25 Spec. Depr. Allow. > 50% business use	0	0	0	0	0	0
26(h) Depr. deduction > 50% business use	0	0	0	0	0	0
26(i) Section 179 cost > 50% business use	0	0	0	0	0	0
27(h) Depr. deduction < = 50% business use	0	0	0	0	0	0
Part VI - Amortization						
42 Amortization of costs that begins in current year	0	0	0	0	0	0
43 Amortization of costs that begin in prior years	0	0	0	0	0	0
44 Total	0	0	0	0	0	0

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Line Description	A-1 Bits&Tool 22-2974435	Tarpon Invest 65-0344213	G C LTD 65-0344211	Monolith 52-0913918	Grace Culinary 52-1309187	Grace Hotel 13-3584911
25 Spec. Depr. Allow. > 50% business use	0	0	0	0	0	0
26(h) Depr. deduction > 50% business use	0	0	0	0	0	0
26(i) Section 179 cost > 50% business use	0	0	0	0	0	0
27(h) Depr. deduction < = 50% business use	0	0	0	0	0	0
Part VI - Amortization						
42 Amortization of costs that begins in current year	0	0	0	0	0	0
43 Amortization of costs that begin in prior years	0	0	0	0	0	0
44 Total	0	0	0	0	0	0

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Line Description	Monroe Street 65-0351861	Mgmt Services 65-0391048	LB Realty 65-0378942	Grace H-G Inc. 13-3041784	Hanover 13-6112817	Ecarg 22-2055245
25 Spec. Depr. Allow. > 50% business use	0	0	0	0	0	0
26(h) Depr. deduction > 50% business use	0	0	0	0	0	0
26(i) Section 179 cost > 50% business use	0	0	0	0	0	0
27(h) Depr. deduction < = 50% business use	0	0	0	0	0	0
Part VI - Amortization						
42 Amortization of costs that begins in current year	0	0	0	0	0	0
43 Amortization of costs that begin in prior years	0	0	0	0	0	0
44 Total	0	0	0	0	0	0

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Line Description	W.R. Land 13-2677646	G C Management 65-0355942	Grace Interna 65-0609540	Water Street 13-6152056	Del Taco 75-1437918	Grace Capital 13-2934061
25 Spec. Depr. Allow. > 50% business use	0	0	0	0	0	0
26(h) Depr. deduction > 50% business use	0	0	0	0	0	0
26(i) Section 179 cost > 50% business use	0	0	0	0	0	0
27(h) Depr. deduction < = 50% business use	0	0	0	0	0	0
Part VI - Amortization						
42 Amortization of costs that begins in current year	0	0	0	0	0	0
43 Amortization of costs that begin in prior years	0	0	0	0	0	0
44 Total	0	0	0	0	0	0

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Line Description	Gloucester New 13-2728098	Creative Food 58-1505881	PAR Corp 22-2341175	Grace A-B 22-2355544	Homco Inter 74-1614655	GPC Thomasville 65-0382355
25 Spec. Depr. Allow. > 50% business use	0	0	0	0	0	0
26(h) Depr. deduction > 50% business use	0	0	0	0	0	0
26(i) Section 179 cost > 50% business use	0	0	0	0	0	0
27(h) Depr. deduction < = 50% business use	0	0	0	0	0	0
Part VI - Amortization						
42 Amortization of costs that begins in current year	0	0	0	0	0	0
43 Amortization of costs that begin in prior years	0	0	0	0	0	0
44 Total	0	0	0	0	0	0

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Line Description	Ventures 13-3102623	Grace Energy 11-2516702	GEC Management 75-2283780	Grace Chemicals 13-3614662	Darex Puerto 13-2830236	Offshore 72-0502652
25 Spec. Depr. Allow. > 50% business use	0	0	0	0	0	0
26(h) Depr. deduction > 50% business use	0	0	0	0	0	0
26(i) Section 179 cost > 50% business use	0	0	0	0	0	0
27(h) Depr. deduction < = 50% business use	0	0	0	0	0	0
Part VI - Amortization						
42 Amortization of costs that begins in current year	0	0	0	0	0	0
43 Amortization of costs that begin in prior years	0	0	0	0	0	0
44 Total	0	0	0	0	0	0

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Line Description	Coalgrace 13-2934063	Grace A-B II 58-1969353	Grace H-G II 58-1969354	Coalgrace II 58-1969355	Gracoal II 34-1103784	Gracoal 75-1511800
25 Spec. Depr. Allow. > 50% business use	0	0	0	0	0	0
26(h) Depr. deduction > 50% business use	0	0	0	0	0	0
26(i) Section 179 cost > 50% business use	0	0	0	0	0	0
27(h) Depr. deduction < = 50% business use	0	0	0	0	0	0
Part VI - Amortization						
42 Amortization of costs that begins in current year	0	0	0	0	0	0
43 Amortization of costs that begin in prior years	0	0	0	0	0	0
44 Total	0	0	0	0	0	0

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Line Description	Grace Drilling 73-0971397	Grace Libya 13-6112816	Germany Hold 65-0799268	Conn 13-5114230
25 Spec. Depr. Allow. > 50% business use	0	0	0	0
26(h) Depr. deduction > 50% business use	0	0	0	0
26(i) Section 179 cost > 50% business use	0	0	0	0
27(h) Depr. deduction < = 50% business use	0	0	0	0
Part VI - Amortization				
42 Amortization of costs that begins in current year	0	0	0	0
43 Amortization of costs that begin in prior years	0	0	0	767,247
44 Total	0	0	0	767,247



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Consolidated Alternative Minimum Tax

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Line Description	Consolidated Total	Limitations	Corporate Eliminations	Subtotal before Eliminations	GRACE 65-0773649	Ichiban 65-0773652
1 Taxable income or loss before NOL deduction	-67,172,922	405,195	0	-67,578,117	44,420,218	0
2 Adjustments and Preferences:						
a Depreciation of post-1986 property	455,284	0	0	455,284	0	0
b Amortization of pollution control facilities	0	0	0	0	0	0
c Mining exploration and development costs	0	0	0	0	0	0
d Amortization of circulation expenditures	0	0	0	0	0	0
e Adjusted gain or loss	-25,058	0	0	-25,058	0	0
f Long-term contracts	0	0	0	0	0	0
g Installment sales	0	0	0	0	0	0
h Merchant marine capital construction funds	0	0	0	0	0	0
i Section 833(b) deduction	0	0	0	0	0	0
j Tax shelter farm activities	0	0	0	0	0	0
k Passive activities	0	0	0	0	0	0
l Certain loss limitations	0	0	0	0	0	0
m Depletion	-549,430	0	0	-549,430	0	0
n Private activity bond tax-exempt interest	0	0	0	0	0	0
o Intangible drilling costs	0	0	0	0	0	0
p Real property accelerated depreciation in service before 1987	0	0	0	0	0	0
q Leased personal property accelerated depreciation before 1987	0	0	0	0	0	0
r Other adjustments	-5,964,266	0	0	-5,964,266	0	0
s Combine lines 2a through 2r	-6,083,470	0	0	-6,083,470	0	0
3 Pre-adjustment AMTI (Lines 1 + 2s)	-73,256,392	405,195	0	-73,661,587	44,420,218	0
4e Adjusted current earnings adjustment	33,293,392	0	0	33,293,392	0	0
5 Combine lines 3 and 4e	-39,963,000	405,195	0	-40,368,195	44,420,218	0
6 Alternative tax net operating loss ded.	0	-2,431,178	0	2,431,178	0	0
7/8 Alternative minimum taxable income	-39,963,000	2,836,373	0	-42,799,373	44,420,218	0
9 Exemption phase-out computation	0	-95,475,662	0	95,475,662	44,270,218	0
a Subtract \$150,000 from line 8	0	-400,000	0	400,000	40,000	0
b Multiply line 9a by 25%	0	-2,200,000	0	2,240,000	0	40,000
c Exemption. \$40,000 less line 9b	40,000					
10 Subtract line 9c from line 8	0	-97,065,983	0	97,065,983	44,420,218	0
11 Multiply line 10 by 20%	0	-19,413,195	0	19,413,195	8,884,044	0
12 Alternative minimum tax foreign tax credit	0	0	0	0	0	0
13 Tentative minimum tax. Line 11 less line 12.	0	-6,891,348	0	6,891,348	0	0
14 Regular tax liability before all credits except foreign and possessions tax credit	0	-1,942,730	0	1,942,730	0	0
15 Alternative minimum tax. Line 13 less line 14	0	-6,246,995	0	6,246,995	0	0

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Line Description	Receivables 58-2430942	Remediation 22-2312556	Alewife Land 22-2603359	Alewife Boston 22-2603361	Five Alewife 22-3003981	GN Holdings 13-3613599
1 Taxable income or loss before NOL deduction	-2,893,488	2,415,448	0	0	0	0
2 Adjustments and Preferences:						
a Depreciation of post-1986 property	0	15,730	0	0	0	0
b Amortization of pollution control facilities	0	0	0	0	0	0
c Mining exploration and development costs	0	0	0	0	0	0
d Amortization of circulation expenditures	0	0	0	0	0	0
e Adjusted gain or loss	0	0	0	0	0	0
f Long-term contracts	0	0	0	0	0	0
g Installment sales	0	0	0	0	0	0
h Merchant marine capital construction funds	0	0	0	0	0	0
i Section 833(b) deduction	0	0	0	0	0	0
j Tax shelter farm activities	0	0	0	0	0	0
k Passive activities	0	0	0	0	0	0
l Certain loss limitations	0	0	0	0	0	0
m Depletion	0	0	0	0	0	0
n Private activity bond tax-exempt interest	0	0	0	0	0	0
o Intangible drilling costs	0	0	0	0	0	0
p Real property accelerated depreciation in service before 1987	0	0	0	0	0	0
q Leased personal property accelerated depreciation before 1987	0	0	0	0	0	0
r Other adjustments	0	0	0	0	0	0
s Combine lines 2a through 2r	0	15,730	0	0	0	0
3 Pre-adjustment AMTI (Lines 1 + 2s)	-2,893,488	2,431,178	0	0	0	0
4e Adjusted current earnings adjustment	0	0	0	0	0	0
5 Combine lines 3 and 4e	-2,893,488	2,431,178	0	0	0	0
6 Alternative tax net operating loss ded.	0	2,431,178	0	0	0	0
7/8 Alternative minimum taxable income	-2,893,488	0	0	0	0	0
9 Exemption phase-out computation						
a Subtract \$150,000 from line 8	0	0	0	0	0	0
b Multiply line 9a by 25%	0	0	0	0	0	0
c Exemption. \$40,000 less line 9b	40,000	40,000	40,000	40,000	40,000	40,000
10 Subtract line 9c from line 8	0	0	0	0	0	0
11 Multiply line 10 by 20%	0	0	0	0	0	0
12 Alternative minimum tax foreign tax credit	0	0	0	0	0	0
13 Tentative minimum tax. Line 11 less line 12	0	0	0	0	0	0
14 Regular tax liability before all credits except foreign and possessions tax credit	0	845,407	0	0	0	0
15 Alternative minimum tax. Line 13 less line 14	0	0	0	0	0	0

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Line Description	CCHP, Inc 13-3613597	MRA Holding 65-0546677	MRA Intermedco 65-0180823	MRA Staffing 65-0180825	1094784ASTA 65-0422490	Dubai 65-0456165
1 Taxable income or loss before NOL deduction	7,618,996	0	0	4,155,794	-393,753	0
2 Adjustments and Preferences:						
a Depreciation of post-1986 property	0	0	0	0	0	0
b Amortization of pollution control facilities	0	0	0	0	0	0
c Mining exploration and development costs	0	0	0	0	0	0
d Amortization of circulation expenditures	0	0	0	0	0	0
e Adjusted gain or loss	0	0	0	0	0	0
f Long-term contracts	0	0	0	0	0	0
g Installment sales	0	0	0	0	0	0
h Merchant marine capital construction funds	0	0	0	0	0	0
i Section 833(b) deduction	0	0	0	0	0	0
j Tax shelter farm activities	0	0	0	0	0	0
k Passive activities	0	0	0	0	0	0
l Certain loss limitations	0	0	0	0	0	0
m Depletion	0	0	0	0	0	0
n Private activity bond tax-exempt interest	0	0	0	0	0	0
o Intangible drilling costs	0	0	0	0	0	0
p Real property accelerated depreciation in service before 1987	0	0	0	0	0	0
q Leased personal property accelerated depreciation before 1987	0	0	0	0	0	0
r Other adjustments	0	0	0	0	0	0
s Combine lines 2a through 2r	0	0	0	0	0	0
3 Pre-adjustment AMTI (Lines 1 + 2s)	7,618,996	0	0	4,155,794	-393,753	0
4e Adjusted current earnings adjustment	0	0	0	0	0	0
5 Combine lines 3 and 4e	7,618,996	0	0	4,155,794	-393,753	0
6 Alternative tax net operating loss ded.	0	0	0	0	0	0
7/8 Alternative minimum taxable income	7,618,996	0	0	4,155,794	-393,753	0
9 Exemption phase-out computation						
a Subtract \$150,000 from line 8	7,468,996	0	0	4,005,794	0	0
b Multiply line 9a by 25%	40,000	0	0	40,000	0	0
c Exemption. \$40,000 less line 9b	0	40,000	40,000	0	40,000	40,000
10 Subtract line 9c from line 8	7,618,996	0	0	4,155,794	0	0
11 Multiply line 10 by 20%	1,523,799	0	0	831,159	0	0
12 Alternative minimum tax foreign tax credit	0	0	0	0	0	0
13 Tentative minimum tax. Line 11 less line 12	0	0	0	0	0	0
14 Regular tax liability before all credits except foreign and possessions tax credit	0	0	0	0	0	0
15 Alternative minimum tax. Line 13 less line 14	0	0	0	0	0	0

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Line Description	CB Biomedical 65-0679166	Amicon 04-3137963	Washington 22-2941320	Grace Environ 13-3546067	Separation 95-2806431	Art Management 52-2290300
1 Taxable income or loss before NOL deduction	-298,370	3,160,309	-6,592	-14,258	1,134,039	3,678
2 Adjustments and Preferences:						
a Depreciation of post-1986 property	0	0	0	0	0	0
b Amortization of pollution control facilities	0	0	0	0	0	0
c Mining exploration and development costs	0	0	0	0	0	0
d Amortization of circulation expenditures	0	0	0	0	0	0
e Adjusted gain or loss	0	0	0	0	0	0
f Long-term contracts	0	0	0	0	0	0
g Installment sales	0	0	0	0	0	0
h Merchant marine capital construction funds	0	0	0	0	0	0
i Section 833(b) deduction	0	0	0	0	0	0
j Tax shelter farm activities	0	0	0	0	0	0
k Passive activities	0	0	0	0	0	0
l Certain loss limitations	0	0	0	0	0	0
m Depletion	0	0	0	0	0	0
n Private activity bond tax-exempt interest	0	0	0	0	0	0
o Intangible drilling costs	0	0	0	0	0	0
p Real property accelerated depreciation in service before 1987	0	0	0	0	0	0
q Leased personal property accelerated depreciation before 1987	0	0	0	0	0	0
r Other adjustments	0	0	0	0	0	0
s Combine lines 2a through 2r						
3 Pre-adjustment AMTI (lines 1 + 2s)	-298,370	3,160,309	-6,592	-14,258	1,134,039	3,678
4e Adjusted current earnings adjustment	0	0	65	0	181,855	0
5 Combine lines 3 and 4e	-298,370	3,160,309	-6,527	-14,258	1,315,894	3,678
6 Alternative tax net operating loss ded.	0	0	0	0	0	0
7/8 Alternative minimum taxable income	-298,370	3,160,309	-6,527	-14,258	1,315,894	3,678
9 Exemption phase-out computation						
a Subtract \$150,000 from line 8	0	3,010,309	0	0	1,165,894	0
b Multiply line 9a by 25%	0	40,000	0	0	40,000	0
c Exemption. \$40,000 less line 9b	40,000	0	40,000	40,000	0	40,000
10 Subtract line 9c from line 8	0	3,160,309	0	0	1,315,894	0
11 Multiply line 10 by 20%	0	632,062	0	0	263,179	0
12 Alternative minimum tax foreign tax credit	0	0	0	0	0	0
13 Tentative minimum tax. Line 11 less line 12	0	632,062	0	0	0	0
14 Regular tax liability before all credits except foreign and possessions tax credit	0	1,074,505	0	0	0	0
15 Alternative minimum tax. Line 13 less line 14	0	0	0	0	0	0

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Line Description	Grace Cuba 36-6110408	Collections 65-0419649	Litigation Mgt 65-0537976	Southern Oil 59-0967853	Guanica 65-0504444	405,407,409,702 13-2671485
1 Taxable income or loss before NOL deduction	0	0	31,234,976	0	0	-121,727
2 Adjustments and Preferences:						
a Depreciation of post-1986 property	0	0	0	0	0	0
b Amortization of pollution control facilities	0	0	0	0	0	0
c Mining exploration and development costs	0	0	0	0	0	0
d Amortization of circulation expenditures	0	0	0	0	0	0
e Adjusted gain or loss	0	0	0	0	0	0
f Long-term contracts	0	0	0	0	0	0
g Installment sales	0	0	0	0	0	0
h Merchant marine capital construction funds	0	0	0	0	0	0
i Section 833(b) deduction	0	0	0	0	0	0
j Tax shelter farm activities	0	0	0	0	0	0
k Passive activities	0	0	0	0	0	0
l Certain loss limitations	0	0	0	0	0	0
m Depletion	0	0	0	0	0	0
n Private activity bond tax-exempt interest	0	0	0	0	0	0
o Intangible drilling costs	0	0	0	0	0	0
p Real property accelerated depreciation in service before 1987	0	0	0	0	0	0
q Leased personal property accelerated depreciation before 1987	0	0	0	0	0	0
r Other adjustments	0	0	0	0	0	0
s Combine lines 2a through 2r	0	0	0	0	0	0
3 Pre-adjustment AMTI (Lines 1 + 2s)	0	0	31,234,976	0	0	-121,727
4e Adjusted current earnings adjustment	0	0	0	0	0	0
5 Combine lines 3 and 4e	0	0	31,234,976	0	0	-121,727
6 Alternative tax net operating loss ded.	0	0	0	0	0	0
7/8 Alternative minimum taxable income	0	0	31,234,976	0	0	-121,727
9 Exemption phase-out computation	0	0	31,084,976	0	0	0
a Subtract \$150,000 from line 8	0	0	40,000	0	0	0
b Multiply line 9a by 25%	40,000	40,000	0	40,000	40,000	40,000
c Exemption. \$40,000 less line 9b	0	0	0	0	0	0
10 Subtract line 9c from line 8	0	0	31,234,976	0	0	0
11 Multiply line 10 by 20%	0	0	6,246,995	0	0	0
12 Alternative minimum tax foreign tax credit	0	0	0	0	0	0
13 Tentative minimum tax. Line 11 less line 12	0	0	6,246,995	0	0	0
14 Regular tax liability before all credits except foreign and possessions tax credit	0	0	0	0	0	0
15 Alternative minimum tax. Line 13 less line 14	0	0	6,246,995	0	0	0

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Line Description	A-1 Bit&Tool 22-2974435	Tarpon Invest 65-0344213	G C LTD 65-0344211	Monolith 52-0913918	Grace Culinary 52-1309187	Grace Hotel 13-3584911
1 Taxable income or loss before NOL deduction	0	-6,441	0	0	0	-83,124
2 Adjustments and Preferences:						
a Depreciation of post-1986 property	0	0	0	0	0	0
b Amortization of pollution control facilities	0	0	0	0	0	0
c Mining exploration and development costs	0	0	0	0	0	0
d Amortization of circulation expenditures	0	0	0	0	0	0
e Adjusted gain or loss	0	0	0	0	0	0
f Long-term contracts	0	0	0	0	0	0
g Installment sales	0	0	0	0	0	0
h Merchant marine capital construction funds	0	0	0	0	0	0
i Section 833(b) deduction	0	0	0	0	0	0
j Tax shelter farm activities	0	0	0	0	0	0
k Passive activities	0	0	0	0	0	0
l Certain loss limitations	0	0	0	0	0	0
m Depletion	0	0	0	0	0	0
n Private activity bond tax-exempt interest	0	0	0	0	0	0
o Intangible drilling costs	0	0	0	0	0	0
p Real property accelerated depreciation	0	0	0	0	0	0
q Leased personal property accelerated depreciation before 1987	0	0	0	0	0	0
r Other adjustments	0	0	0	0	0	0
s Combine lines 2a through 2r	0	0	0	0	0	0
3 Pre-adjustment AMTI (Lines 1 + 2s)	0	-6,441	0	0	0	-83,124
4e Adjusted current earnings adjustment	0	0	0	0	0	0
5 Combine lines 3 and 4e	0	-6,441	0	0	0	-83,124
6 Alternative tax net operating loss ded.	0	0	0	0	0	0
7/8 Alternative minimum taxable income	0	-6,441	0	0	0	-83,124
9 Exemption phase-out computation	0	0	0	0	0	0
a Subtract \$150,000 from line 8	0	0	0	0	0	0
b Multiply line 9a by 25%	0	0	0	0	0	0
c Exemption. \$40,000 less line 9b	40,000	40,000	40,000	40,000	40,000	40,000
10 Subtract line 9c from line 8	0	0	0	0	0	0
11 Multiply line 10 by 20%	0	0	0	0	0	0
12 Alternative minimum tax foreign tax credit	0	0	0	0	0	0
13 Tentative minimum tax. Line 11 less line 12	0	0	0	0	0	0
14 Regular tax liability before all credits except foreign and possessions tax credit	0	0	0	0	0	0
15 Alternative minimum tax. Line 13 less line 14	0	0	0	0	0	0

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Line Description	Monroe Street 65-0351861	Mgmt Services 65-0391048	LB Realty 65-0378942	Grace H-G Inc. 13-3041784	Hanover 13-6112817	Ecarg 22-2065245
1 Taxable income or loss before NOL deduction	0	-155,563	-119,717	0	0	0
2 Adjustments and Preferences:						
a Depreciation of post-1986 property	0	0	0	0	0	0
b Amortization of pollution control facilities	0	0	0	0	0	0
c Mining exploration and development costs	0	0	0	0	0	0
d Amortization of circulation expenditures	0	0	0	0	0	0
e Adjusted gain or loss	0	0	0	0	0	0
f Long-term contracts	0	0	0	0	0	0
g Installment sales	0	0	0	0	0	0
h Merchant marine capital construction funds	0	0	0	0	0	0
i Section 833(b) deduction	0	0	0	0	0	0
j Tax shelter farm activities	0	0	0	0	0	0
k Passive activities	0	0	0	0	0	0
l Certain loss limitations	0	0	0	0	0	0
m Depletion	0	0	0	0	0	0
n Private activity bond tax-exempt interest	0	0	0	0	0	0
o Intangible drilling costs	0	0	0	0	0	0
p Real property accelerated depreciation in service before 1987	0	0	0	0	0	0
q Leased personal property accelerated depreciation before 1987	0	0	0	0	0	0
r Other adjustments	0	0	0	0	0	0
s Combine lines 2a through 2r	0	0	0	0	0	0
3 Pre-adjustment AMTI (Lines 1 + 2s)	0	-155,563	-119,717	0	0	0
4a Adjusted current earnings adjustment	0	0	0	0	0	0
5 Combine lines 3 and 4a	0	-155,563	-119,717	0	0	0
6 Alternative tax net operating loss ded.	0	0	0	0	0	0
7/8 Alternative minimum taxable income	0	-155,563	-119,717	0	0	0
9 Exemption phase-out computation	0	0	0	0	0	0
a Subtract \$150,000 from line 8	0	0	0	0	0	0
b Multiply line 9a by 25%	0	0	0	0	0	0
c Exemption. \$40,000 less line 9b	40,000	40,000	40,000	40,000	40,000	40,000
10 Subtract line 9c from line 8	0	0	0	0	0	0
11 Multiply line 10 by 20%	0	0	0	0	0	0
12 Alternative minimum tax foreign tax credit	0	0	0	0	0	0
13 Tentative minimum tax. Line 11 less line 12	0	0	0	0	0	0
14 Regular tax liability before all credits except foreign and possessions tax credit	0	0	0	0	0	0
15 Alternative minimum tax. Line 13 less line 14	0	0	0	0	0	0

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Line Description	W.R. Land 13-2677646	G C Management 65-0355942	Grace Interna 65-0609540	Water Street 13-6152056	Del Taco 75-1437918	Grace Capital 13-2934061
1 Taxable income or loss before NOL deduction	0	0	-9,725,698	0	0	0
2 Adjustments and Preferences:						
a Depreciation of post-1986 property	0	0	0	0	0	0
b Amortization of pollution control facilities	0	0	0	0	0	0
c Mining exploration and development costs	0	0	0	0	0	0
d Amortization of circulation expenditures	0	0	0	0	0	0
e Adjusted gain or loss	0	0	0	0	0	0
f Long-term contracts	0	0	0	0	0	0
g Installment sales	0	0	0	0	0	0
h Merchant marine capital construction funds	0	0	0	0	0	0
i Section 833(b) deduction	0	0	0	0	0	0
j Tax shelter farm activities	0	0	0	0	0	0
k Passive activities	0	0	0	0	0	0
l Certain loss limitations	0	0	0	0	0	0
m Depletion	0	0	0	0	0	0
n Private activity bond tax-exempt interest	0	0	0	0	0	0
o Intangible drilling costs	0	0	0	0	0	0
p Real property accelerated depreciation in service before 1987	0	0	0	0	0	0
q Leased personal property accelerated depreciation before 1987	0	0	0	0	0	0
r Other adjustments	0	0	0	0	0	0
s Combine lines 2a through 2r	0	0	0	0	0	0
3 Pre-adjustment AMTI (Lines 1 + 2s)	0	0	-9,725,698	0	0	0
4a Adjusted current earnings adjustment	0	0	0	0	0	0
5 Combine lines 3 and 4a	0	0	-9,725,698	0	0	0
6 Alternative tax net operating loss ded.	0	0	0	0	0	0
7/8 Alternative minimum taxable income	0	0	-9,725,698	0	0	0
9 Exemption phase-out computation						
a Subtract \$150,000 from line 8	0	0	0	0	0	0
b Multiply line 9a by 25%	0	0	0	0	0	0
c Exemption. \$40,000 less line 9b	40,000	40,000	40,000	40,000	40,000	40,000
10 Subtract line 9c from line 8	0	0	0	0	0	0
11 Multiply line 10 by 20%	0	0	0	0	0	0
12 Alternative minimum tax foreign tax credit	0	0	0	0	0	0
13 Tentative minimum tax. Line 11 less line 12	0	0	0	0	0	0
14 Regular tax liability before all credits except foreign and possessions tax credit	0	0	0	0	0	0
15 Alternative minimum tax. Line 13 less line 14	0	0	0	0	0	0



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Line Description	Gloucester New 13-2728098	Creative Food 58-1505881	PAR Corp 22-2341175	Grace A-B 22-2355544	Homco Inter 74-1614655	GPC Thomasville 65-0382355
1 Taxable income or loss before NOL deduction	1,211,107	101,457	0	54,432	0	0
2 Adjustments and Preferences:						
a Depreciation of post-1986 property	0	0	0	0	0	0
b Amortization of pollution control facilities	0	0	0	0	0	0
c Mining exploration and development costs	0	0	0	0	0	0
d Amortization of circulation expenditures	0	0	0	0	0	0
e Adjusted gain or loss	0	0	0	0	0	0
f Long-term contracts	0	0	0	0	0	0
g Installment sales	0	0	0	0	0	0
h Merchant marine capital construction funds	0	0	0	0	0	0
i Section 833(b) deduction	0	0	0	0	0	0
j Tax shelter farm activities	0	0	0	0	0	0
k Passive activities	0	0	0	0	0	0
l Certain loss limitations	0	0	0	0	0	0
m Depletion	0	0	0	0	0	0
n Private activity bond tax-exempt interest	0	0	0	0	0	0
o Intangible drilling costs	0	0	0	0	0	0
p Real property accelerated depreciation in service before 1987	0	0	0	0	0	0
q Leased personal property accelerated depreciation before 1987	0	0	0	0	0	0
r Other adjustments	0	0	0	0	0	0
s Combine lines 2a through 2r	1,211,107	101,457	0	54,432	0	0
3 Pre-adjustment AMTI (Lines 1 + 2s)	1,211,107	101,457	0	54,432	0	0
4e Adjusted current earnings adjustment	0	0	0	0	0	0
5 Combine lines 3 and 4e	1,211,107	101,457	0	54,432	0	0
6 Alternative tax net operating loss ded.	0	0	0	0	0	0
7/8 Alternative minimum taxable income	1,211,107	101,457	0	54,432	0	0
9 Exemption phase-out computation	1,061,107	0	0	0	0	0
a Subtract \$150,000 from line 8	40,000	0	0	0	0	0
b Multiply line 9a by 25%	0	40,000	40,000	40,000	40,000	40,000
c Exemption. \$40,000 less line 9b	0	0	0	0	0	0
10 Subtract line 9c from line 8	1,211,107	61,457	0	14,432	0	0
11 Multiply line 10 by 20%	242,221	12,291	0	2,886	0	0
12 Alternative minimum tax foreign tax credit	0	0	0	0	0	0
13 Tentative minimum tax. Line 11 less line 12	0	12,291	0	0	0	0
14 Regular tax liability before all credits except foreign and possessions tax credit	0	22,818	0	0	0	0
15 Alternative minimum tax. Line 13 less line 14	0	0	0	0	0	0

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Line Description	Ventures 13-3102623	Grace Energy 11-2516702	GEC Management 75-2283780	Grace Chemicals 13-3614662	Darex Puerto 13-2830236	Offshore 72-0502652
1 Taxable income or loss before NOL deduction	0	0	0	0	1,147,210	0
2 Adjustments and Preferences:						
a Depreciation of post-1986 property	0	0	0	0	19,839	0
b Amortization of pollution control facilities	0	0	0	0	0	0
c Mining exploration and development costs	0	0	0	0	0	0
d Amortization of circulation expenditures	0	0	0	0	0	0
e Adjusted gain or loss	0	0	0	0	0	0
f Long-term contracts	0	0	0	0	0	0
g Installment sales	0	0	0	0	0	0
h Merchant marine capital construction funds	0	0	0	0	0	0
i Section 833(b) deduction	0	0	0	0	0	0
j Tax shelter farm activities	0	0	0	0	0	0
k Passive activities	0	0	0	0	0	0
l Certain loss limitations	0	0	0	0	0	0
m Depletion	0	0	0	0	0	0
n Private activity bond tax-exempt interest	0	0	0	0	0	0
o Intangible drilling costs	0	0	0	0	0	0
p Real property accelerated depreciation in service before 1987	0	0	0	0	0	0
q leased personal property accelerated depreciation before 1987	0	0	0	0	0	0
r Other adjustments	0	0	0	0	0	0
s Combine lines 2a through 2r	0	0	0	0	19,839	0
3 Pre-adjustment AMTI (Lines 1 + 2s)	0	0	0	0	1,167,049	0
4e Adjusted current earnings adjustment	0	0	0	0	8,418	0
5 Combine lines 3 and 4e	0	0	0	0	1,175,467	0
6 Alternative tax net operating loss ded.	0	0	0	0	0	0
7/8 Alternative minimum taxable income	0	0	0	0	1,175,467	0
9 Exemption phase-out computation	0	0	0	0	1,025,467	0
a Subtract \$150,000 from line 8	0	0	0	0	40,000	0
b Multiply line 9a by 25%	0	0	0	0	0	40,000
c Exemption. \$40,000 less line 9b	40,000	40,000	40,000	40,000	0	0
10 Subtract line 9c from line 8	0	0	0	0	1,175,467	0
11 Multiply line 10 by 20%	0	0	0	0	235,093	0
12 Alternative minimum tax foreign tax credit	0	0	0	0	0	0
13 Tentative minimum tax. Line 11 less line 12	0	0	0	0	0	0
14 Regular tax liability before all credits except foreign and possessions tax credit	0	0	0	0	0	0
15 Alternative minimum tax. Line 13 less line 14	0	0	0	0	0	0

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Line Description	Coalgrace 13-2934063	Grace A-B II 58-1969353	Grace H-G II 58-1969354	Coalgrace II 58-1969355	Gracoal II 34-1103784	Gracoal 75-1511800
1 Taxable income or loss before NOL deduction	0	54,432	0	0	2,566,407	2,566,406
2 Adjustments and Preferences:						
a Depreciation of post-1986 property	0	0	0	0	-319,093	-319,093
b Amortization of pollution control facilities	0	0	0	0	0	0
c Mining exploration and development costs	0	0	0	0	0	0
d Amortization of circulation expenditures	0	0	0	0	0	0
e Adjusted gain or loss	0	0	0	0	0	0
f Long-term contracts	0	0	0	0	0	0
g Installment sales	0	0	0	0	0	0
h Merchant marine capital construction funds	0	0	0	0	0	0
i Section 833(b) deduction	0	0	0	0	0	0
j Tax shelter farm activities	0	0	0	0	0	0
k Passive activities	0	0	0	0	0	0
l Certain loss limitations	0	0	0	0	0	0
m Depletion	0	0	0	0	-274,715	-274,715
n Private activity bond tax-exempt interest	0	0	0	0	0	0
o Intangible drilling costs	0	0	0	0	0	0
p Real property accelerated depreciation in service before 1987	0	0	0	0	0	0
q Leased personal property accelerated depreciation before 1987	0	0	0	0	0	0
r Other adjustments	0	0	0	0	0	0
s Combine lines 2a through 2r	0	0	0	0	-3,575,941	-3,575,941
3 Pre-adjustment AMTI (Lines 1 + 2s)	0	54,432	0	0	-1,009,534	-1,009,535
4e Adjusted current earnings adjustment	0	0	0	0	2,350,985	2,350,985
5 Combine lines 3 and 4e	0	54,432	0	0	1,341,451	1,341,450
6 Alternative tax net operating loss ded.	0	0	0	0	0	0
7/8 Alternative minimum taxable income	0	54,432	0	0	1,341,451	1,341,450
9 Exemption phase-out computation	0	0	0	0	1,191,451	1,191,450
a Subtract \$150,000 from line 8	0	0	0	0	40,000	40,000
b Multiply line 9a by 25%	0	0	0	0	0	0
c Exemption. \$40,000 less line 9b	40,000	40,000	40,000	40,000	0	0
10 Subtract line 9c from line 8	0	14,432	0	0	1,341,451	1,341,450
11 Multiply line 10 by 20%	0	2,886	0	0	268,290	268,290
12 Alternative minimum tax foreign tax credit	0	0	0	0	0	0
13 Tentative minimum tax. Line 11 less line 12	0	0	0	0	0	0
14 Regular tax liability before all credits except foreign and possessions tax credit	0	0	0	0	0	0
15 Alternative minimum tax. Line 13 less line 14	0	0	0	0	0	0

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Line Description	Grace Drilling 73-0971397	Grace Libya 13-6112816	Germany Hold 65-0799268	Conn 13-5114230
1 Taxable income or loss before NOL deduction	0	0	0	-155,604,295
2 Adjustments and Preferences:				
a Depreciation of post-1986 property	0	0	0	1,057,901
b Amortization of pollution control facilities	0	0	0	0
c Mining exploration and development costs	0	0	0	0
d Amortization of circulation expenditures	0	0	0	0
e Adjusted gain or loss	0	0	0	-25,058
f Long-term contracts	0	0	0	0
g Installment sales	0	0	0	0
h Merchant marine capital construction funds	0	0	0	0
i Section 833(b) deduction	0	0	0	0
j Tax shelter farm activities	0	0	0	0
k Passive activities	0	0	0	0
l Certain loss limitations	0	0	0	0
m Depletion	0	0	0	0
n Private activity bond tax-exempt interest	0	0	0	0
o Intangible drilling costs	0	0	0	0
p Real property accelerated depreciation in service before 1987	0	0	0	0
q Leased personal property accelerated depreciation before 1987	0	0	0	0
r Other adjustments	0	0	0	0
s Combine lines 2a through 2r	0	0	0	1,032,843
3 Pre-adjustment AMTI (Lines 1 + 2s)	0	0	0	-154,571,452
4e Adjusted current earnings adjustment	0	0	0	28,401,084
5 Combine lines 3 and 4e	0	0	0	-126,170,368
6 Alternative tax net operating loss ded.	0	0	0	0
7/8 Alternative minimum taxable income	0	0	0	-126,170,368
9 Exemption phase-out computation	0	0	0	0
a Subtract \$150,000 from line 8	0	0	0	0
b Multiply line 9a by 25%	0	0	0	0
c Exemption. \$40,000 less line 9b	40,000	40,000	40,000	40,000
10 Subtract line 9c from line 8	0	0	0	0
11 Multiply line 10 by 20%	0	0	0	0
12 Alternative minimum tax foreign tax credit	0	0	0	0
13 Tentative minimum tax. Line 11 less line 12	0	0	0	0
14 Regular tax liability before all credits except foreign and possessions tax credit	0	0	0	0
15 Alternative minimum tax. Line 13 less line 14	0	0	0	0

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Line Description	Consolidated Total	Limitations	Corporate Eliminations	Subtotal before Eliminations	GRACE 65-0773649	Ichiban 65-0773652
1 Pre-adjustment AMTI (Form 4626, line 3)	-73,256,392	405,195	0	-73,661,587	44,420,218	0
2 ACE depreciation adjustment:						
a Depreciation expense recomputed for AMT purposes	64,701,702	0	0	64,701,702	0	0
b Depreciation expense recomputed for ACE purposes:						
(1) Post-1993 property	59,936,665	0	0	59,936,665	0	0
(2) Post-1989 property, pre-1994 property	1,447,791	0	0	1,447,791	0	0
(3) Pre-1990 MACRS property	562,215	0	0	562,215	0	0
(4) Pre-1990 original ACRS property	588,564	0	0	588,564	0	0
(5) Property described in sections 168(f)(1) - (4)	0	0	0	0	0	0
(6) Other property	68,139	0	0	68,139	0	0
(7) Total depr. exp. recomputed for ACE purposes	62,603,374	0	0	62,603,374	0	0
c ACE depreciation adjustment (line 2a - 2b(7))	2,098,328	0	0	2,098,328	0	0
3 Inclusion in ACE of items included in E&P:						
a Tax-exempt interest income	0	0	0	0	0	0
b Death benefits from life insurance contracts	0	0	0	0	0	0
c All other distributions from life insurance contracts	0	0	0	0	0	0
d Undistributed income buildup in life insurance	40,343,312	0	0	40,343,312	0	0
e Other items	112,647	0	0	112,647	0	0
f Total increase to ACE (Add lines 3a through 3e)	40,455,959	0	0	40,455,959	0	0
4 Disallowance of items not deductible from E&P:						
a Certain dividends received	452	0	0	452	0	0
b Dividends paid on certain preferred stock	0	0	0	0	0	0
c Dividends paid to an ESOP (sec. 404(k))	0	0	0	0	0	0
d Non-patronage dividends paid (section 1382(c))	0	0	0	0	0	0
e Other items	0	0	0	0	0	0
f Total increase to ACE (Add lines 4a through 4e)	452	0	0	452	0	0
5 Other E&P adjustments:						
a Intangible drilling costs	0	0	0	0	0	0
b Circulation expenditures	0	0	0	0	0	0
c Organizational expenditures	0	0	0	0	0	0
d LIFO inventory adjustments	-3,400,000	0	0	-3,400,000	0	0
e Installment sales	0	0	0	0	0	0
f Total other E&P adjustments	-3,400,000	0	0	-3,400,000	0	0
6 Disallowance of loss on exchange of debt pools	0	0	0	0	0	0

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Line Description	Receivables 58-2430942	Remediation 22-2312556	Alewife Land 22-2603359	Alewife Boston 22-2603361	Five Alewife 22-3003981	GN Holdings 13-3613599
1 Pre-adjustment AMTI (Form 4626, line 3)	-2,893,488	2,431,178	0	0	0	0
2 ACE depreciation adjustment:						
a Depreciation expense recomputed for AMT purposes	0	104,278	0	0	0	0
b Depreciation expense recomputed for ACE purposes:						
(1) Post-1993 property	0	104,278	0	0	0	0
(2) Post-1989 property, pre-1994 property	0	0	0	0	0	0
(3) Pre-1990 MACRS property	0	0	0	0	0	0
(4) Pre-1990 original ACRS property	0	0	0	0	0	0
(5) Property described in sections 168(f)(1) - (4)	0	0	0	0	0	0
(6) Other property	0	0	0	0	0	0
(7) Total depr. exp. recomputed for ACE purposes	0	104,278	0	0	0	0
c ACE depreciation adjustment (line 2a - 2b(7))	0	0	0	0	0	0
3 Inclusion in ACE of items included in E&P:						
a Tax-exempt interest income	0	0	0	0	0	0
b Death benefits from life insurance contracts	0	0	0	0	0	0
c All other distributions from life insurance contracts	0	0	0	0	0	0
d Undistributed income buildup in life insurance	0	0	0	0	0	0
e Other items	0	0	0	0	0	0
f Total increase to ACE (Add lines 3a through 3e)	0	0	0	0	0	0
4 Disallowance of items not deductible from E&P:						
a Certain dividends received	0	0	0	0	0	0
b Dividends paid on certain preferred stock	0	0	0	0	0	0
c Dividends paid to an ESOP (sec. 404(k))	0	0	0	0	0	0
d Non-patronage dividends paid (section 1382(c))	0	0	0	0	0	0
e Other items	0	0	0	0	0	0
f Total increase to ACE (Add lines 4a through 4e)	0	0	0	0	0	0
5 Other E&P adjustments:						
a Intangible drilling costs	0	0	0	0	0	0
b Circulation expenditures	0	0	0	0	0	0
c Organizational expenditures	0	0	0	0	0	0
d LIFO inventory adjustments	0	0	0	0	0	0
e Installment sales	0	0	0	0	0	0
f Total other E&P adjustments	0	0	0	0	0	0
6 Disallowance of loss on exchange of debt pools	0	0	0	0	0	0

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Line Description	CCHP, Inc 13-3613597	MRA Holding 65-0546677	MRA Intermedco 65-0180823	MRA Staffing 65-0180825	1096784ASIA 65-0422490	Dubai 65-0456165
1 Pre-adjustment MTI (Form 4626, line 3)	7,618,996	0	0	4,155,794	-393,753	0
2 ACE depreciation adjustment:						
a Depreciation expense recomputed for AMT purposes	0	0	0	0	0	0
b Depreciation expense recomputed for ACE purposes:						
(1) Post-1993 property	0	0	0	0	0	0
(2) Post-1989 property, pre-1994 property	0	0	0	0	0	0
(3) Pre-1990 MACRS property	0	0	0	0	0	0
(4) Pre-1990 original ACRS property	0	0	0	0	0	0
(5) Property described in sections 168(f)(1) - (4)	0	0	0	0	0	0
(6) Other property	0	0	0	0	0	0
(7) Total depr. exp. recomputed for ACE purposes	0	0	0	0	0	0
c ACE depreciation adjustment (line 2a - 2b(7))	0	0	0	0	0	0
3 Inclusion in ACE of items included in E&P:						
a Tax-exempt interest income	0	0	0	0	0	0
b Death benefits from life insurance contracts	0	0	0	0	0	0
c All other distributions from life insurance contracts	0	0	0	0	0	0
d Undistributed income buildup in life insurance	0	0	0	0	0	0
e Other items	0	0	0	0	0	0
f Total increase to ACE (Add lines 3a through 3e)	0	0	0	0	0	0
4 Disallowance of items not deductible from E&P:						
a Certain dividends received	0	0	0	0	0	0
b Dividends paid on certain preferred stock	0	0	0	0	0	0
c Dividends paid to an ESOP (sec. 404(k))	0	0	0	0	0	0
d Non-patronage dividends paid (section 1382(c))	0	0	0	0	0	0
e Other items	0	0	0	0	0	0
f Total increase to ACE (Add lines 4a through 4e)	0	0	0	0	0	0
5 Other E&P adjustments:						
a Intangible drilling costs	0	0	0	0	0	0
b Circulation expenditures	0	0	0	0	0	0
c Organizational expenditures	0	0	0	0	0	0
d LIFO inventory adjustments	0	0	0	0	0	0
e Installment sales	0	0	0	0	0	0
f Total other E&P adjustments	0	0	0	0	0	0
6 Disallowance of loss on exchange of debt pools	0	0	0	0	0	0

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Line Description	CB Biomedical 65-0679166	Amicon 04-3137963	Washington 22-2941320	Grace Environ 13-3546067	Separation 95-2806431	Art Management 52-2290300
1 Pre-adjustment AMTI (Form 4626, line 3)	-298,370	3,160,309	-6,592	-14,258	1,134,039	3,678
2 ACE depreciation adjustment:						
a Depreciation expense recomputed for AMT purposes	0	0	87	0	242,473	0
b Depreciation expense recomputed for ACE purposes:						
(1) Post-1993 property	0	0	0	0	0	0
(2) Post-1989 property, pre-1994 property	0	0	0	0	0	0
(3) Pre-1990 MACRS property	0	0	0	0	0	0
(4) Pre-1990 original ACRS property	0	0	0	0	0	0
(5) Property described in sections 168(f)(1) - (4)	0	0	0	0	0	0
(6) Other property	0	0	0	0	0	0
(7) Total depr. exp. recomputed for ACE purposes	0	0	0	0	0	0
c ACE depreciation adjustment (line 2a - 2b(7))	0	0	87	0	242,473	0
3 Inclusion in ACE of items included in E&P:						
a Tax-exempt interest income	0	0	0	0	0	0
b Death benefits from life insurance contracts	0	0	0	0	0	0
c All other distributions from life insurance contracts	0	0	0	0	0	0
d Undistributed income buildup in life insurance	0	0	0	0	0	0
e Other items	0	0	0	0	0	0
f Total increase to ACE (Add lines 3a through 3e)	0	0	0	0	0	0
4 Disallowance of items not deductible from E&P:						
a Certain dividends received	0	0	0	0	0	0
b Dividends paid on certain preferred stock	0	0	0	0	0	0
c Dividends paid to an ESOP (sec. 404(k))	0	0	0	0	0	0
d Non-patronage dividends paid (section 1382(c))	0	0	0	0	0	0
e Other items	0	0	0	0	0	0
f Total increase to ACE (Add lines 4a through 4e)	0	0	0	0	0	0
5 Other E&P adjustments:						
a Intangible drilling costs	0	0	0	0	0	0
b Circulation expenditures	0	0	0	0	0	0
c Organizational expenditures	0	0	0	0	0	0
d LIFO inventory adjustments	0	0	0	0	0	0
e Installment sales	0	0	0	0	0	0
f Total other E&P adjustments	0	0	0	0	0	0
6 Disallowance of loss on exchange of debt pools	0	0	0	0	0	0



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Line Description	Grace Cuba 36-6110408	Collections 65-0419649	Litigation Mgt 65-0537976	Southern Oil 59-0967853	Guanica 65-0504444	405,407,409,702 13-2671485
1 Pre-adjustment AMTI (Form 4626, line 3)	0	0	31,234,976	0	0	-121,727
2 ACE depreciation adjustment:						
a Depreciation expense recomputed for AMT purposes	0	0	0	0	0	0
b Depreciation expense recomputed for ACE purposes:						
(1) Post-1993 property	0	0	0	0	0	0
(2) Post-1989 property, pre-1994 property	0	0	0	0	0	0
(3) Pre-1990 MACRS property	0	0	0	0	0	0
(4) Pre-1990 original ACRS property	0	0	0	0	0	0
(5) Property described in sections 168(f)(1) - (4)	0	0	0	0	0	0
(6) Other property	0	0	0	0	0	0
(7) Total depr. exp. recomputed for ACE purposes	0	0	0	0	0	0
c ACE depreciation adjustment (line 2a - 2b(7))	0	0	0	0	0	0
3 Inclusion in ACE of items included in E&P:						
a Tax-exempt interest income	0	0	0	0	0	0
b Death benefits from life insurance contracts	0	0	0	0	0	0
c All other distributions from life insurance contracts	0	0	0	0	0	0
d Undistributed income buildup in life insurance	0	0	0	0	0	0
e Other items	0	0	0	0	0	0
f Total increase to ACE (Add lines 3a through 3e)	0	0	0	0	0	0
4 Disallowance of items not deductible from E&P:						
a Certain dividends received	0	0	0	0	0	0
b Dividends paid on certain preferred stock	0	0	0	0	0	0
c Dividends paid to an ESOP (sec. 404(k))	0	0	0	0	0	0
d Non-patronage dividends paid (section 1382(c))	0	0	0	0	0	0
e Other items	0	0	0	0	0	0
f Total increase to ACE (Add lines 4a through 4e)	0	0	0	0	0	0
5 Other E&P adjustments:						
a Intangible drilling costs	0	0	0	0	0	0
b Circulation expenditures	0	0	0	0	0	0
c Organizational expenditures	0	0	0	0	0	0
d LIFO inventory adjustments	0	0	0	0	0	0
e Installment sales	0	0	0	0	0	0
f Total other E&P adjustments	0	0	0	0	0	0
6 Disallowance of loss on exchange of debt pools	0	0	0	0	0	0

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Line Description	A-1 BitfTool 22-2974435	Tarpon Invest 65-0344213	G C LTD 65-0344211	Monolith 52-0913918	Grace Culinary 52-1309187	Grace Hotel 13-3584911
1 Pre-adjustment AMTI (Form 4626, line 3)	0	-6,441	0	0	0	-83,124
2 ACE depreciation adjustment:						
a Depreciation expense recomputed for AMT purposes	0	0	0	0	0	0
b Depreciation expense recomputed for ACE purposes:						
(1) Post-1993 property	0	0	0	0	0	0
(2) Post-1989 property, pre-1994 property	0	0	0	0	0	0
(3) Pre-1990 MACRS property	0	0	0	0	0	0
(4) Pre-1990 original ACRS property	0	0	0	0	0	0
(5) Property described in sections 168(f)(1) - (4)	0	0	0	0	0	0
(6) Other property	0	0	0	0	0	0
(7) Total depr. exp. recomputed for ACE purposes	0	0	0	0	0	0
c ACE depreciation adjustment (line 2a - 2b(7))	0	0	0	0	0	0
3 Inclusion in ACE of items included in E&P:						
a Tax-exempt interest income	0	0	0	0	0	0
b Death benefits from life insurance contracts	0	0	0	0	0	0
c All other distributions from life insurance contracts	0	0	0	0	0	0
d Undistributed income buildup in life insurance	0	0	0	0	0	0
e Other items	0	0	0	0	0	0
f Total increase to ACE (Add lines 3a through 3e)	0	0	0	0	0	0
4 Disallowance of items not deductible from E&P:						
a Certain dividends received	0	0	0	0	0	0
b Dividends paid on certain preferred stock	0	0	0	0	0	0
c Dividends paid to an ESOP (sec. 404(k))	0	0	0	0	0	0
d Non-patronage dividends paid (section 1382(c))	0	0	0	0	0	0
e Other items	0	0	0	0	0	0
f Total increase to ACE (Add lines 4a through 4e)	0	0	0	0	0	0
5 Other E&P adjustments:						
a Intangible drilling costs	0	0	0	0	0	0
b Circulation expenditures	0	0	0	0	0	0
c Organizational expenditures	0	0	0	0	0	0
d LIFO inventory adjustments	0	0	0	0	0	0
e Installment sales	0	0	0	0	0	0
f Total other E&P adjustments	0	0	0	0	0	0
6 Disallowance of loss on exchange of debt pools	0	0	0	0	0	0

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Line Description	Monroe Street 65-0351861	Mgmt Services 65-0391048	LB Realty 65-0378942	Grace H-G Inc. 13-3041784	Hanover 13-6112817	Ecarg 22-2065245
1 Pre-adjustment AMTI (Form 4626, line 3)	0	-155,563	-119,717	0	0	0
2 ACE depreciation adjustment:						
a Depreciation expense recomputed for AMT purposes	0	0	0	0	0	0
b Depreciation expense recomputed for ACE purposes:						
(1) Post-1993 property	0	0	0	0	0	0
(2) Post-1989 property, pre-1994 property	0	0	0	0	0	0
(3) Pre-1990 MACRS property	0	0	0	0	0	0
(4) Pre-1990 original ACRS property	0	0	0	0	0	0
(5) Property described in sections 168(f)(1) - (4)	0	0	0	0	0	0
(6) Other property	0	0	0	0	0	0
(7) Total depr. exp. recomputed for ACE purposes	0	0	0	0	0	0
c ACE depreciation adjustment (line 2a - 2b(7))	0	0	0	0	0	0
3 Inclusion in ACE of items included in E&P:						
a Tax-exempt interest income	0	0	0	0	0	0
b Death benefits from life insurance contracts	0	0	0	0	0	0
c All other distributions from life insurance contracts	0	0	0	0	0	0
d Undistributed income buildup in life insurance	0	0	0	0	0	0
e Other items	0	0	0	0	0	0
f Total increase to ACE (Add lines 3a through 3e)	0	0	0	0	0	0
4 Disallowance of items not deductible from E&P:						
a Certain dividends received	0	0	0	0	0	0
b Dividends paid on certain preferred stock	0	0	0	0	0	0
c Dividends paid to an ESOP (sec. 404(k))	0	0	0	0	0	0
d Non-patronage dividends paid (section 1382(c))	0	0	0	0	0	0
e Other items	0	0	0	0	0	0
f Total increase to ACE (Add lines 4a through 4e)	0	0	0	0	0	0
5 Other E&P adjustments:						
a Intangible drilling costs	0	0	0	0	0	0
b Circulation expenditures	0	0	0	0	0	0
c Organizational expenditures	0	0	0	0	0	0
d LIFO inventory adjustments	0	0	0	0	0	0
e Installment sales	0	0	0	0	0	0
f Total other E&P adjustments	0	0	0	0	0	0
6 Disallowance of loss on exchange of debt pools	0	0	0	0	0	0

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Line Description	W.R. Land 13-2677646	G C Management 65-0355942	Grace Interna 65-0609540	Water Street 13-6152056	Del Taco 75-1437918	Grace Capital 13-2934061
1 Pre-adjustment AMTI (Form 4626, line 3)	0	0	-9,725,698	0	0	0
2 ACE depreciation adjustment:						
a Depreciation expense recomputed for AMT purposes	0	0	0	0	0	0
b Depreciation expense recomputed for ACE purposes:						
(1) Post-1993 property	0	0	0	0	0	0
(2) Post-1989 property, pre-1994 property	0	0	0	0	0	0
(3) Pre-1990 MACRS property	0	0	0	0	0	0
(4) Pre-1990 original ACRS property	0	0	0	0	0	0
(5) Property described in sections 168(f)(1) - (4)	0	0	0	0	0	0
(6) Other property	0	0	0	0	0	0
(7) Total depr. exp. recomputed for ACE purposes	0	0	0	0	0	0
c ACE depreciation adjustment (line 2a - 2b(7))	0	0	0	0	0	0
3 Inclusion in ACE of items included in E&P:						
a Tax-exempt interest income	0	0	0	0	0	0
b Death benefits from life insurance contracts	0	0	0	0	0	0
c All other distributions from life insurance contracts	0	0	0	0	0	0
d Undistributed income buildup in life insurance	0	0	0	0	0	0
e Other items	0	0	0	0	0	0
f Total increase to ACE (Add lines 3a through 3e)	0	0	0	0	0	0
4 Disallowance of items not deductible from E&P:						
a Certain dividends received	0	0	0	0	0	0
b Dividends paid on certain preferred stock	0	0	0	0	0	0
c Dividends paid to an ESOP (sec. 404(k))	0	0	0	0	0	0
d Non-patronage dividends paid (section 1382(c))	0	0	0	0	0	0
e Other items	0	0	0	0	0	0
f Total increase to ACE (Add lines 4a through 4e)	0	0	0	0	0	0
5 Other E&P adjustments:						
a Intangible drilling costs	0	0	0	0	0	0
b Circulation expenditures	0	0	0	0	0	0
c Organizational expenditures	0	0	0	0	0	0
d LIFO inventory adjustments	0	0	0	0	0	0
e Installment sales	0	0	0	0	0	0
f Total other E&P adjustments	0	0	0	0	0	0
6 Disallowance of loss on exchange of debt pools	0	0	0	0	0	0

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Line Description	Gloucester New 13-2728098	Creative Food 58-1505881	PAR Corp 22-2341175	Grace A-B 22-2355544	Homco Inter 74-1614655	GPC Thomasville 65-0382355
1 Pre-adjustment AMTI (Form 4626, line 3)	1,211,107	101,457	0	54,432	0	0
2 ACE depreciation adjustment:						
a Depreciation expense recomputed for AMT purposes	0	0	0	0	0	0
b Depreciation expense recomputed for ACE purposes:						
(1) Post-1993 property	0	0	0	0	0	0
(2) Post-1989 property, pre-1994 property	0	0	0	0	0	0
(3) Pre-1990 MACRS property	0	0	0	0	0	0
(4) Pre-1990 original ACRS property	0	0	0	0	0	0
(5) Property described in sections 168(f)(1) - (4)	0	0	0	0	0	0
(6) Other property	0	0	0	0	0	0
(7) Total depr. exp. recomputed for ACE purposes	0	0	0	0	0	0
c ACE depreciation adjustment (line 2a - 2b(7))	0	0	0	0	0	0
3 Inclusion in ACE of items included in E&P:						
a Tax-exempt interest income	0	0	0	0	0	0
b Death benefits from life insurance contracts	0	0	0	0	0	0
c All other distributions from life insurance contracts	0	0	0	0	0	0
d Undistributed income buildup in life insurance	0	0	0	0	0	0
e Other items	0	0	0	0	0	0
f Total increase to ACE (Add lines 3a through 3e)	0	0	0	0	0	0
4 Disallowance of items not deductible from E&P:						
a Certain dividends received	0	0	0	0	0	0
b Dividends paid on certain preferred stock	0	0	0	0	0	0
c Dividends paid to an ESOP (sec. 404(k))	0	0	0	0	0	0
d Non-patronage dividends paid (section 1362(c))	0	0	0	0	0	0
e Other items	0	0	0	0	0	0
f Total increase to ACE (Add lines 4a through 4e)	0	0	0	0	0	0
5 Other E&P adjustments:						
a Intangible drilling costs	0	0	0	0	0	0
b Circulation expenditures	0	0	0	0	0	0
c Organizational expenditures	0	0	0	0	0	0
d LIFO inventory adjustments	0	0	0	0	0	0
e Installment sales	0	0	0	0	0	0
f Total other E&P adjustments	0	0	0	0	0	0
6 Disallowance of loss on exchange of debt pools	0	0	0	0	0	0

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Line Description	Ventures 13-3102623	Grace Energy 11-2516702	GEC Management 75-2283780	Grace Chemicals 13-3614662	Darex Puerto 13-2830236	Offshore 72-0502652
1 Pre-adjustment AMTI (Form 4626, line 3)	0	0	0	0	1,167,049	0
2 ACE depreciation adjustment:						
a Depreciation expense recomputed for AMT purposes	0	0	0	0	186,451	0
b Depreciation expense recomputed for ACE purposes:						
(1) Post-1993 property	0	0	0	0	170,946	0
(2) Post-1989 property, pre-1994 property	0	0	0	0	828	0
(3) Pre-1990 MACRS property	0	0	0	0	76	0
(4) Pre-1990 original ACRS property	0	0	0	0	477	0
(5) Property described in sections 168(f)(1) - (4)	0	0	0	0	0	0
(6) Other property	0	0	0	0	2,900	0
(7) Total depr. exp. recomputed for ACE purposes	0	0	0	0	175,227	0
c ACE depreciation adjustment (line 2a - 2b(7))	0	0	0	0	11,224	0
3 Inclusion in ACE of items included in E&P:						
a Tax-exempt interest income	0	0	0	0	0	0
b Death benefits from life insurance contracts	0	0	0	0	0	0
c All other distributions from life insurance contracts	0	0	0	0	0	0
d Undistributed income buildup in life insurance	0	0	0	0	0	0
e Other items	0	0	0	0	0	0
f Total increase to ACE (Add lines 3a through 3e)	0	0	0	0	0	0
4 Disallowance of items not deductible from E&P:						
a Certain dividends received	0	0	0	0	0	0
b Dividends paid on certain preferred stock	0	0	0	0	0	0
c Dividends paid to an ESOP (sec. 404(k))	0	0	0	0	0	0
d Non-patronage dividends paid (section 1382(c))	0	0	0	0	0	0
e Other items	0	0	0	0	0	0
f Total increase to ACE (Add lines 4a through 4e)	0	0	0	0	0	0
5 Other E&P adjustments:						
a Intangible drilling costs	0	0	0	0	0	0
b Circulation expenditures	0	0	0	0	0	0
c Organizational expenditures	0	0	0	0	0	0
d LIFO inventory adjustments	0	0	0	0	0	0
e Installment sales	0	0	0	0	0	0
f Total other E&P adjustments	0	0	0	0	0	0
6 Disallowance of loss on exchange of debt pools	0	0	0	0	0	0

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Line Description	Coalgrace 13-2934063	Grace A-B II 58-1969353	Grace H-G II 58-1969354	Coalgrace II 58-1969355	Gracoal II 34-1103784	Gracoal 75-1511800
1 Pre-adjustment AMTI (Form 4626, line 3)	0	54,432	0	0	-1,009,534	-1,009,535
2 ACE depreciation adjustment:						
a Depreciation expense recomputed for AMT purposes	0	0	0	0	319,093	319,093
b Depreciation expense recomputed for ACE purposes:						
(1) Post-1993 property	0	0	0	0	0	0
(2) Post-1989 property, pre-1994 property	0	0	0	0	0	0
(3) Pre-1990 MACRS property	0	0	0	0	0	0
(4) Pre-1990 original ACRS property	0	0	0	0	0	0
(5) Property described in sections 168(f)(1) - (4)	0	0	0	0	0	0
(6) Other property	0	0	0	0	-11,487	-11,487
(7) Total depr. exp. recomputed for ACE purposes	0	0	0	0	-11,487	-11,487
c ACE depreciation adjustment (line 2a - 2b(7))	0	0	0	0	330,580	330,580
3 Inclusion in ACE of items included in E&P:						
a Tax-exempt interest income	0	0	0	0	0	0
b Death benefits from life insurance contracts	0	0	0	0	0	0
c All other distributions from life insurance contracts	0	0	0	0	0	0
d Undistributed income buildup in life insurance	0	0	0	0	0	0
e Other items	0	0	0	0	56,323	56,324
f Total increase to ACE (Add lines 3a through 3e)	0	0	0	0	56,323	56,324
4 Disallowance of items not deductible from E&P:						
a Certain dividends received	0	0	0	0	0	0
b Dividends paid on certain preferred stock	0	0	0	0	0	0
c Dividends paid to an ESOP (sec. 404(k))	0	0	0	0	0	0
d Non-patronage dividends paid (section 1382(c))	0	0	0	0	0	0
e Other items	0	0	0	0	0	0
f Total increase to ACE (Add lines 4a through 4e)	0	0	0	0	0	0
5 Other E&P adjustments:						
a Intangible drilling costs	0	0	0	0	0	0
b Circulation expenditures	0	0	0	0	0	0
c Organizational expenditures	0	0	0	0	0	0
d LIFO inventory adjustments	0	0	0	0	0	0
e Installment sales	0	0	0	0	0	0
f Total other E&P adjustments	0	0	0	0	0	0
6 Disallowance of loss on exchange of debt pools	0	0	0	0	0	0

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Line Description	Grace Drilling 73-0971397	Grace Libya 13-6112816	Germany Hold 65-0799268	Conn 13-5114230
1 Pre-adjustment AMTI (Form 4626, line 3)	0	0	0	-154,571,452
2 ACE depreciation adjustment:				
a Depreciation expense recomputed for AMT purposes	0	0	0	63,530,227
b Depreciation expense recomputed for ACE purposes:				
(1) Post-1993 property	0	0	0	59,661,441
(2) Post-1989 property, pre-1994 property	0	0	0	1,446,963
(3) Pre-1990 MACRS property	0	0	0	562,139
(4) Pre-1990 original ACRS property	0	0	0	588,087
(5) Property described in sections 168(f)(1) - (4)	0	0	0	0
(6) Other property	0	0	0	88,213
(7) Total depr. exp. recomputed for ACE purposes	0	0	0	62,346,843
c ACE depreciation adjustment (line 2a - 2b(7))	0	0	0	1,183,384
3 Inclusion in ACE of items included in E&P:				
a Tax-exempt interest income	0	0	0	0
b Death benefits from life insurance contracts	0	0	0	0
c All other distributions from life insurance contracts	0	0	0	0
d Undistributed income buildup in life insurance	0	0	0	40,343,312
e Other items	0	0	0	0
f Total increase to ACE (Add lines 3a through 3e)	0	0	0	40,343,312
4 Disallowance of items not deductible from E&P:				
a Certain dividends received	0	0	0	452
b Dividends paid on certain preferred stock	0	0	0	0
c Dividends paid to an ESOP (sec. 404(k))	0	0	0	0
d Non-patronage dividends paid (section 1382(c))	0	0	0	0
e Other items	0	0	0	0
f Total increase to ACE (Add lines 4a through 4e)	0	0	0	452
5 Other E&P adjustments:				
a Intangible drilling costs	0	0	0	0
b Circulation expenditures	0	0	0	0
c Organizational expenditures	0	0	0	0
d LIFO inventory adjustments	0	0	0	-3,400,000
e Installment sales	0	0	0	0
f Total other E&P adjustments	0	0	0	-3,400,000
6 Disallowance of loss on exchange of debt pools	0	0	0	0



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Line Description	Consolidated Total	Limitations	Corporate Eliminations	Subtotal before Eliminations	GRACE 65-0773649	Ichiban 65-0773652
7 Acquisition exp. of life ins. companies	0	0	0	0	0	0
8 Depletion	5,495,486	0	0	5,495,486	0	0
9 Basis adjustment in gain/loss from property sale/exchange pre-1994	-259,036	0	0	-259,036	0	0
10 Adjusted current earnings	-28,865,203	405,195	0	-29,270,398	44,420,218	0

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Line Description	Receivables 58-2430942	Remedium 22-2312556	Alewife Land 22-2603359	Alewife Boston 22-2603361	Five Alewife 22-3003981	GN Holdings 13-3613599
7 Acquisition exp. of life ins. companies	0	0	0	0	0	0
8 Depletion	0	0	0	0	0	0
9 Basis adjustment in gain/loss from property sale/exchange pre-1994	0	0	0	0	0	0
10 Adjusted current earnings	-2,893,488	2,431,178	0	0	0	0

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Line Description	CCHP, Inc 13-3613597	MRA Holding 65-0546677	MRA Intermedco 65-0180823	MRA Staffing 65-0180825	1095784ASIA 65-0422490	Dubai 65-0456165
7 Acquisition exp. of life ins. companies	0	0	0	0	0	0
8 Depletion	0	0	0	0	0	0
9 Basis adjustment in gain/loss from property sale/exchange pre-1994	0	0	0	0	0	0
10 Adjusted current earnings	7,618,996	0	0	4,155,794	-393,753	0

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Line Description	CB Biomedical 65-0679166	Amicon 04-3137963	Washington 22-2941320	Grace Environ 13-3546067	Separation 95-2806431	Art Management 52-2290300
7 Acquisition exp. of life ins. companies	0	0	0	0	0	0
8 Depletion	0	0	0	0	0	0
9 Basis adjustment in gain/loss from property sale/exchange pre-1994	0	0	0	0	0	0
10 Adjusted current earnings	-298,370	3,160,309	-6,505	-14,258	1,376,512	3,678

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Line Description	Grace Cuba 36-6110408	Collections 65-0419649	Litigation Mgt 65-0537976	Southern Oil 59-0967853	Guanica 65-0504444	405,407,409,702 13-2671485
7 Acquisition exp. of life ins. companies	0	0	0	0	0	0
8 Depletion	0	0	0	0	0	0
9 Basis adjustment in gain/loss from property sale/exchange pre-1994	0	0	0	0	0	0
10 Adjusted current earnings	0	0	31,234,976	0	0	-121,727

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Line Description	A-1 BitsTool 22-2974435	Tarpon Invest 65-0344213	G C LTD 65-0344211	Monolith 52-0913918	Grace Culinary 52-1309187	Grace Hotel 13-3584911
7 Acquisition exp. of life ins. companies	0	0	0	0	0	0
8 Depletion	0	0	0	0	0	0
9 Basis adjustment in gain/loss from property sale/exchange pre-1994	0	0	0	0	0	0
10 Adjusted current earnings	0	-6,441	0	0	0	-83,124

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Line Description	Monroe Street 65-0351861	Mgmt Services 65-0391048	LB Realty 65-0378942	Grace H-G Inc. 13-3041784	Hanover 13-6112817	Ecarg 22-2065245
7 Acquisition exp. of life ins. companies	0	0	0	0	0	0
8 Depletion	0	0	0	0	0	0
9 Basis adjustment in gain/loss from property sale/exchange pre-1994	0	0	0	0	0	0
10 Adjusted current earnings	0	-155,563	-119,717	0	0	0

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Line Description	W.R. Land 13-2677646	G C Management 65-0355942	Grace Interna 65-0609540	Water Street 13-6152056	Del Taco 75-1437918	Grace Capital 13-2934061
7 Acquisition exp. of life ins. companies	0	0	0	0	0	0
8 Depletion	0	0	0	0	0	0
9 Basis adjustment in gain/loss from property sale/exchange pre-1994	0	0	0	0	0	0
10 Adjusted current earnings	0	0	-9,725,698	0	0	0



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Line Description	Gloucester New 13-2728098	Creative Food 58-1505881	PAR Corp 22-2341175	Grace A-B 22-2355544	Homco Inter 74-1614655	GPC Thomasville 65-0382355
7 Acquisition exp. of life ins. companies	0	0	0	0	0	0
8 Depletion	0	0	0	0	0	0
9 Basis adjustment in gain/loss from property sale/exchange pre-1994	0	0	0	0	0	0
10 Adjusted current earnings	1,211,107	101,457	0	54,432	0	0

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Line Description	Ventures 13-3102623	Grace Energy 11-2516702	GEC Management 75-2283780	Grace Chemicals 13-3614662	Darex Puerto 13-2830236	Offshore 72-0502652
7 Acquisition exp. of life ins. companies	0	0	0	0	0	0
8 Depletion	0	0	0	0	0	0
9 Basis adjustment in gain/loss from property sale/exchange pre-1994	0	0	0	0	0	0
10 Adjusted current earnings	0	0	0	0	1,178,273	0

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Line Description	Coalgrace 13-2934063	Grace A-B II 58-1969353	Grace H-G II 58-1969354	Coalgrace II 58-1969355	Gracoal II 34-1103784	Gracoal 75-1511800
7 Acquisition exp. of life ins. companies	0	0	0	0	0	0
8 Depletion	0	0	0	0	2,747,743	2,747,743
9 Basis adjustment in gain/loss from property sale/exchange pre-1994	0	0	0	0	0	0
10 Adjusted current earnings	0	54,432	0	0	2,125,112	2,125,112

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Line Description	Grace Drilling 73-0971397	Grace Libya 13-6112816	Germany Hold 65-0799268	Conn 13-5114230
7 Acquisition exp. of life ins. companies	0	0	0	0
8 Depletion	0	0	0	0
9 Basis adjustment in gain/loss from property sale/exchange pre-1994	0	0	0	-259,036
10 Adjusted current earnings	0	0	0	-116,703,340

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Consolidated Sales of Business Property

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Line Description	Consolidated Total	Limitations	Corporate Eliminations	Subtotal before Eliminations	GRACE 65-0773649	Ichiban 65-0773652
<b>Part I - Sales or Exchanges - More than 1 year</b>						
1 Gross proceeds from real estate sale on 1099-S	0	0	0	0	0	0
2 Gain/-loss from property sales	-643,249	0	0	-643,249	0	0
3 Gain, if any, from Form 4684, line 39	0	0	0	0	0	0
4 Sec. 1231 gain from installment sales from Form 6252	0	0	0	0	0	0
5 Section 1231 gain/-loss from like-kind exchanges	0	0	0	0	0	0
6 Gain from line 32, from other than casualty/theft	1,202,034	0	0	1,202,034	0	0
7 Add lines 2 through 6	558,785	0	0	558,785	0	0
8 Nonrecaptured prior year net 1231 losses	0	0	0	0	0	0
9 Subtract line 8 from line 7	0	0	0	0	0	0
<b>Part II - Ordinary Gains and Losses</b>						
10 Ordinary gain/-loss not on lines 11-17	0	0	0	0	0	0
11 Loss, if any, from line 7	0	0	0	0	0	0
12 Gain, if any, from line 7, or 8 if applicable	0	0	0	0	0	0
13 Gain, if any, from line 31	1,829,382	0	0	1,829,382	0	0
14 Net gain/-loss from Form 4684, lines 31 and 38a	0	0	0	0	0	0
15 Ordinary gain from installment sales from Form 6252	0	0	0	0	0	0
16 Ordinary gain/-loss from like-kind exchanges	0	0	0	0	0	0
17 Recapture of section 179 deduction	0	0	0	0	0	0
18 Add lines 10 through 17	1,829,382	0	0	1,829,382	0	0
<b>Part III - Sections 1245, 1250, 1252, 1254, Gains</b>						
30 Total gains for all properties	3,031,416	0	0	3,031,416	0	0
31 Total recapture for all properties	1,829,382	0	0	1,829,382	0	0
32 Subtract line 31 from line 30	1,202,034	0	0	1,202,034	0	0
<b>Part IV - Recapture Amounts Under Sections 179 and 280F</b>						
33a Section 179 - Section 179 expense ded.	0	0	0	0	0	0
34a Section 179 - recomputed depreciation	0	0	0	0	0	0
35a Section 179 - recapture amount (33a - 34a)	0	0	0	0	0	0
33b Section 280F - Section 179 expense ded.	0	0	0	0	0	0

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Line Description	Receivables 58-2430942	Remedium 22-2312556	Alewife Land 22-2603359	Alewife Boston 22-2603361	Five Alewife 22-3003981	GN Holdings 13-3613599
Part I - Sales or Exchanges - More than 1 year						
1 Gross proceeds from real estate sale on 1099-S	0	0	0	0	0	0
2 Gain/-loss from property sales	0	0	0	0	0	0
3 Gain, if any, from Form 4684, line 39	0	0	0	0	0	0
4 Sec. 1231 gain from installment sales from Form 6252	0	0	0	0	0	0
5 Section 1231 gain/-loss from like-kind exchanges	0	0	0	0	0	0
6 Gain from line 32, from other than casualty/theft	0	0	0	0	0	0
7 Add lines 2 through 6	0	0	0	0	0	0
8 Nonrecaptured prior year net 1231 losses	0	0	0	0	0	0
9 Subtract line 8 from line 7	0	0	0	0	0	0
Part II - Ordinary Gains and Losses						
10 Ordinary gain/-loss not on lines 11-17	0	0	0	0	0	0
11 Loss, if any, from line 7	0	0	0	0	0	0
12 Gain, if any, from line 7, or 8 if applicable	0	0	0	0	0	0
13 Gain, if any, from line 31	0	0	0	0	0	0
14 Net gain/-loss from Form 4684, lines 31 and 38a	0	0	0	0	0	0
15 Ordinary gain from installment sales from Form 6252	0	0	0	0	0	0
16 Ordinary gain/-loss from like-kind exchanges	0	0	0	0	0	0
17 Recapture of section 179 deduction	0	0	0	0	0	0
18 Add lines 10 through 17	0	0	0	0	0	0
Part III - Sections 1245, 1250, 1252, 1254, Gains						
30 Total gains for all properties	0	0	0	0	0	0
31 Total recapture for all properties	0	0	0	0	0	0
32 Subtract line 31 from line 30	0	0	0	0	0	0
Part IV - Recapture Amounts Under Sections 179 and 280F						
33a Section 179 - Section 179 expense ded.	0	0	0	0	0	0
34a Section 179 - recomputed depreciation	0	0	0	0	0	0
35a Section 179 - recapture amount (33a - 34a)	0	0	0	0	0	0
33b Section 280F - Section 179 expense ded.	0	0	0	0	0	0

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Line Description	CCHP, Inc 13-3613597	MRA Holding 65-0546677	MRA Intermedco 65-0180823	MRA Staffing 65-0180825	1096784ASIA 65-0422490	Dubai 65-0456165
Part I - Sales or Exchanges - More than 1 year						
1 Gross proceeds from real estate sale on 1099-S	0	0	0	0	0	0
2 Gain/-loss from property sales	0	0	0	0	0	0
3 Gain, if any, from Form 4684, line 39	0	0	0	0	0	0
4 Sec. 1231 gain from installment sales from Form 6252	0	0	0	0	0	0
5 Section 1231 gain/-loss from like-kind exchanges	0	0	0	0	0	0
6 Gain from line 32, from other than casualty/theft	0	0	0	0	0	0
7 Add lines 2 through 6	0	0	0	0	0	0
8 Nonrecaptured prior year net 1231 losses	0	0	0	0	0	0
9 Subtract line 8 from line 7	0	0	0	0	0	0
Part II - Ordinary Gains and Losses						
10 Ordinary gain/-loss not on lines 11-17	0	0	0	0	0	0
11 Loss, if any, from line 7	0	0	0	0	0	0
12 Gain, if any, from line 7, or 8 if applicable	0	0	0	0	0	0
13 Gain, if any, from line 31	0	0	0	0	0	0
14 Net gain/-loss from Form 4684, lines 31 and 38a	0	0	0	0	0	0
15 Ordinary gain from installment sales from Form 6252	0	0	0	0	0	0
16 Ordinary gain/-loss from like-kind exchanges	0	0	0	0	0	0
17 Recapture of section 179 deduction	0	0	0	0	0	0
18 Add lines 10 through 17	0	0	0	0	0	0
Part III - Sections 1245, 1250, 1252, 1254, Gains						
30 Total gains for all properties	0	0	0	0	0	0
31 Total recapture for all properties	0	0	0	0	0	0
32 Subtract line 31 from line 30	0	0	0	0	0	0
Part IV - Recapture Amounts Under Sections 179 and 280F						
33a Section 179 - Section 179 expense ded.	0	0	0	0	0	0
34a Section 179 - recomputed depreciation	0	0	0	0	0	0
35a Section 179 - recapture amount (33a - 34a)	0	0	0	0	0	0
33b Section 280F - Section 179 expense ded.	0	0	0	0	0	0

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Line Description	CB Biomedical 65-0679166	Amicon 04-3137963	Washington 22-2941320	Grace Environ 13-3546067	Separation 95-2806431	Art Management 52-2290300
Part I - Sales or Exchanges - More than 1 year						
1 Gross proceeds from real estate sale on 1099-S	0	0	0	0	0	0
2 Gain/-loss from property sales	0	0	0	0	0	0
3 Gain, if any, from Form 4684, line 39	0	0	0	0	0	0
4 Sec. 1231 gain from installment sales from Form 6252	0	0	0	0	0	0
5 Section 1231 gain/-loss from like-kind exchanges	0	0	0	0	0	0
6 Gain from line 32, from other than casualty/theft	0	0	0	0	0	0
7 Add lines 2 through 6	0	0	0	0	0	0
8 Nonrecaptured prior year net 1231 losses	0	0	0	0	0	0
9 Subtract line 8 from line 7	0	0	0	0	0	0
Part II - Ordinary Gains and Losses						
10 Ordinary gain/-loss not on lines 11-17	0	0	0	0	0	0
11 Loss, if any, from line 7	0	0	0	0	0	0
12 Gain, if any, from line 7, or 8 if applicable	0	0	0	0	0	0
13 Gain, if any, from line 31	0	0	0	0	6,561	0
14 Net gain/-loss from Form 4684, lines 31 and 38a	0	0	0	0	0	0
15 Ordinary gain from installment sales from Form 6252	0	0	0	0	0	0
16 Ordinary gain/-loss from like-kind exchanges	0	0	0	0	0	0
17 Recapture of section 179 deduction	0	0	0	0	0	0
18 Add lines 10 through 17	0	0	0	0	6,561	0
Part III - Sections 1245, 1250, 1252, 1254, Gains						
30 Total gains for all properties	0	0	0	0	6,561	0
31 Total recapture for all properties	0	0	0	0	6,561	0
32 Subtract line 31 from line 30	0	0	0	0	0	0
Part IV - Recapture Amounts Under Sections 179 and 280F						
33a Section 179 - Section 179 expense ded.	0	0	0	0	0	0
34a Section 179 - recomputed depreciation	0	0	0	0	0	0
35a Section 179 - recapture amount (33a - 34a)	0	0	0	0	0	0
33b Section 280F - Section 179 expense ded.	0	0	0	0	0	0



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Line Description	Grace Cuba 36-6110408	Collections 65-0419649	Litigation Mgt 65-0537976	Southern Oil 59-0967853	Guanica 65-0504444	405,407,409,702 13-2671485
Part I - Sales or Exchanges - More than 1 year						
1 Gross proceeds from real estate sale on 1099-S	0	0	0	0	0	0
2 Gain/-loss from property sales	0	0	0	0	0	0
3 Gain, if any, from Form 4684, line 39	0	0	0	0	0	0
4 Sec. 1231 gain from installment sales from Form 6252	0	0	0	0	0	0
5 Section 1231 gain/-loss from like-kind exchanges	0	0	0	0	0	0
6 Gain from line 32, from other than casualty/theft	0	0	0	0	0	0
7 Add lines 2 through 6	0	0	0	0	0	0
8 Nonrecaptured prior year net 1231 losses	0	0	0	0	0	0
9 Subtract line 8 from line 7	0	0	0	0	0	0
Part II - Ordinary Gains and Losses						
10 Ordinary gain/-loss not on lines 11-17	0	0	0	0	0	0
11 Loss, if any, from line 7	0	0	0	0	0	0
12 Gain, if any, from line 7, or 8 if applicable	0	0	0	0	0	0
13 Gain, if any, from line 31	0	0	0	0	0	0
14 Net gain/-loss from Form 4684, lines 31 and 38a	0	0	0	0	0	0
15 Ordinary gain from installment sales from Form 6252	0	0	0	0	0	0
16 Ordinary gain/-loss from like-kind exchanges	0	0	0	0	0	0
17 Recapture of section 179 deduction	0	0	0	0	0	0
18 Add lines 10 through 17	0	0	0	0	0	0
Part III - Sections 1245, 1250, 1252, 1254, Gains						
30 Total gains for all properties	0	0	0	0	0	0
31 Total recapture for all properties	0	0	0	0	0	0
32 Subtract line 31 from line 30	0	0	0	0	0	0
Part IV - Recapture Amounts Under Sections 179 and 280F						
33a Section 179 - Section 179 expense ded.	0	0	0	0	0	0
34a Section 179 - recomputed depreciation	0	0	0	0	0	0
35a Section 179 - recapture amount (33a - 34a)	0	0	0	0	0	0
33b Section 280F - Section 179 expense ded.	0	0	0	0	0	0

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Line Description	A-1 Bit&Tool 22-2974435	Tarpon Invest 65-0344213	G C LTD 65-0344211	Monolith 52-0913918	Grace Culinary 52-1309187	Grace Hotel 13-3584911
Part I - Sales or Exchanges - More than 1 year						
1 Gross proceeds from real estate sale on 1099-S	0	0	0	0	0	0
2 Gain/-loss from property sales	0	0	0	0	0	0
3 Gain, if any, from Form 4684, line 39	0	0	0	0	0	0
4 Sec. 1231 gain from installment sales from Form 6252	0	0	0	0	0	0
5 Section 1231 gain/-loss from like-kind exchanges	0	0	0	0	0	0
6 Gain from line 32, from other than casualty/theft	0	0	0	0	0	0
7 Add lines 2 through 6	0	0	0	0	0	0
8 Nonrecaptured prior year net 1231 losses	0	0	0	0	0	0
9 Subtract line 8 from line 7	0	0	0	0	0	0
Part II - Ordinary Gains and Losses						
10 Ordinary gain/-loss not on lines 11-17	0	0	0	0	0	0
11 Loss, if any, from line 7	0	0	0	0	0	0
12 Gain, if any, from line 7, or 8 if applicable	0	0	0	0	0	0
13 Gain, if any, from line 31	0	0	0	0	0	0
14 Net gain/-loss from Form 4684, lines 31 and 38a	0	0	0	0	0	0
15 Ordinary gain from installment sales from Form 6252	0	0	0	0	0	0
16 Ordinary gain/-loss from like-kind exchanges	0	0	0	0	0	0
17 Recapture of section 179 deduction	0	0	0	0	0	0
18 Add lines 10 through 17	0	0	0	0	0	0
Part III - Sections 1245, 1250, 1252, 1254, Gains						
30 Total gains for all properties	0	0	0	0	0	0
31 Total recapture for all properties	0	0	0	0	0	0
32 Subtract line 31 from line 30	0	0	0	0	0	0
Part IV - Recapture Amounts Under Sections 179 and 280F						
33a Section 179 - Section 179 expense ded.	0	0	0	0	0	0
34a Section 179 - recomputed depreciation	0	0	0	0	0	0
35a Section 179 - recapture amount (33a - 34a)	0	0	0	0	0	0
33b Section 280F - Section 179 expense ded.	0	0	0	0	0	0

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Line Description	Monroe Street 65-0351861	Mgmt Services 65-0391048	LB Realty 65-0378942	Grace H-G Inc. 13-3041784	Hanover 13-6112817	Ecarg 22-2065245
Part I - Sales or Exchanges - More than 1 year						
1 Gross proceeds from real estate sale on 1099-S	0	0	0	0	0	0
2 Gain/-loss from property sales	0	0	0	0	0	0
3 Gain, if any, from Form 4684, line 39	0	0	0	0	0	0
4 Sec. 1231 gain from installment sales from Form 6252	0	0	0	0	0	0
5 Section 1231 gain/-loss from like-kind exchanges	0	0	0	0	0	0
6 Gain from line 32, from other than casualty/theft	0	0	0	0	0	0
7 Add lines 2 through 6	0	0	0	0	0	0
8 Nonrecaptured prior year net 1231 losses	0	0	0	0	0	0
9 Subtract line 8 from line 7	0	0	0	0	0	0
Part II - Ordinary Gains and Losses						
10 Ordinary gain/-loss not on lines 11-17	0	0	0	0	0	0
11 Loss, if any, from line 7	0	0	0	0	0	0
12 Gain, if any, from line 7, or 8 if applicable	0	0	0	0	0	0
13 Gain, if any, from line 31	0	0	0	0	0	0
14 Net gain/-loss from Form 4684, lines 31 and 38a	0	0	0	0	0	0
15 Ordinary gain from installment sales from Form 6252	0	0	0	0	0	0
16 Ordinary gain/-loss from like-kind exchanges	0	0	0	0	0	0
17 Recapture of section 179 deduction	0	0	0	0	0	0
18 Add lines 10 through 17	0	0	0	0	0	0
Part III - Sections 1245, 1250, 1252, 1254, Gains						
30 Total gains for all properties	0	0	0	0	0	0
31 Total recapture for all properties	0	0	0	0	0	0
32 Subtract line 31 from line 30	0	0	0	0	0	0
Part IV - Recapture Amounts Under Sections 179 and 280F						
33a Section 179 - Section 179 expense ded.	0	0	0	0	0	0
34a Section 179 - recomputed depreciation	0	0	0	0	0	0
35a Section 179 - recapture amount (33a - 34a)	0	0	0	0	0	0
33b Section 280F - Section 179 expense ded.	0	0	0	0	0	0

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Line Description	W.R. Land 13-2677645	G C Management 65-0355942	Grace Interna 65-0609540	Water Street 13-6152056	Del Taco 75-1437918	Grace Capital 13-2934061
<b>Part I - Sales or Exchanges - More than 1 year</b>						
1 Gross proceeds from real estate sale on 1099-S	0	0	0	0	0	0
2 Gain/-loss from property sales	0	0	0	0	0	0
3 Gain, if any, from Form 4684, line 39	0	0	0	0	0	0
4 Sec. 1231 gain from installment sales from Form 6252	0	0	0	0	0	0
5 Section 1231 gain/-loss from like-kind exchanges	0	0	0	0	0	0
6 Gain from line 32, from other than casualty/theft	0	0	0	0	0	0
7 Add lines 2 through 6	0	0	0	0	0	0
8 Nonrecaptured prior year net 1231 losses	0	0	0	0	0	0
9 Subtract line 8 from line 7	0	0	0	0	0	0
<b>Part II - Ordinary Gains and Losses</b>						
10 Ordinary gain/-loss not on lines 11-17	0	0	0	0	0	0
11 Loss, if any, from line 7	0	0	0	0	0	0
12 Gain, if any, from line 7, or 8 if applicable	0	0	0	0	0	0
13 Gain, if any, from line 31	0	0	0	0	0	0
14 Net gain/-loss from Form 4684, lines 31 and 38a	0	0	0	0	0	0
15 Ordinary gain from installment sales from Form 6252	0	0	0	0	0	0
16 Ordinary gain/-loss from like-kind exchanges	0	0	0	0	0	0
17 Recapture of section 179 deduction	0	0	0	0	0	0
18 Add lines 10 through 17	0	0	0	0	0	0
<b>Part III - Sections 1245, 1250, 1252, 1254, Gains</b>						
30 Total gains for all properties	0	0	0	0	0	0
31 Total recapture for all properties	0	0	0	0	0	0
32 Subtract line 31 from line 30	0	0	0	0	0	0
<b>Part IV - Recapture Amounts Under Sections 179 and 280F</b>						
33a Section 179 - Section 179 expense ded.	0	0	0	0	0	0
34a Section 179 - recomputed depreciation	0	0	0	0	0	0
35a Section 179 - recapture amount (33a - 34a)	0	0	0	0	0	0
33b Section 280F - Section 179 expense ded.	0	0	0	0	0	0

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Line Description	Gloucester New 13-2728098	Creative Food 58-1505881	PAR Corp 22-2341175	Grace A-B 22-2355544	Homco Inter 74-1614655	GPC Thomasville 65-0382355
Part I - Sales or Exchanges - More than 1 year						
1 Gross proceeds from real estate sale on 1099-S	0	0	0	0	0	0
2 Gain/-loss from property sales	0	0	0	0	0	0
3 Gain, if any, from Form 4684, line 39	0	0	0	0	0	0
4 Sec. 1231 gain from installment sales from Form 6252	0	0	0	0	0	0
5 Section 1231 gain/-loss from like-kind exchanges	0	0	0	0	0	0
6 Gain from line 32, from other than casualty/theft	0	0	0	0	0	0
7 Add lines 2 through 6	0	0	0	0	0	0
8 Nonrecaptured prior year net 1231 losses	0	0	0	0	0	0
9 Subtract line 8 from line 7	0	0	0	0	0	0
Part II - Ordinary Gains and Losses						
10 Ordinary gain/-loss not on lines 11-17	0	0	0	0	0	0
11 Loss, if any, from line 7	0	0	0	0	0	0
12 Gain, if any, from line 7, or 8 if applicable	0	0	0	0	0	0
13 Gain, if any, from line 31	0	0	0	0	0	0
14 Net gain/-loss from Form 4684, lines 31 and 38a	0	0	0	0	0	0
15 Ordinary gain from installment sales from Form 6252	0	0	0	0	0	0
16 Ordinary gain/-loss from like-kind exchanges	0	0	0	0	0	0
17 Recapture of section 179 deduction	0	0	0	0	0	0
18 Add lines 10 through 17	0	0	0	0	0	0
Part III - Sections 1245, 1250, 1252, 1254, Gains						
30 Total gains for all properties	0	0	0	0	0	0
31 Total recapture for all properties	0	0	0	0	0	0
32 Subtract line 31 from line 30	0	0	0	0	0	0
Part IV - Recapture Amounts Under Sections 179 and 280F						
33a Section 179 - Section 179 expense ded.	0	0	0	0	0	0
34a Section 179 - recomputed depreciation	0	0	0	0	0	0
35a Section 179 - recapture amount (33a - 34a)	0	0	0	0	0	0
33b Section 280F - Section 179 expense ded.	0	0	0	0	0	0

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Line Description	Ventures 13-3102623	Grace Energy 11-2516702	GEC Management 75-2283780	Grace Chemicals 13-3614662	Darex Puerto 13-2830236	Offshore 72-0502652
Part I - Sales or Exchanges - More than 1 year						
1 Gross proceeds from real estate sale on 1099-S	0	0	0	0	0	0
2 Gain/-loss from property sales	0	0	0	0	0	0
3 Gain, if any, from Form 4684, line 39	0	0	0	0	0	0
4 Sec. 1231 gain from installment sales from Form 6252	0	0	0	0	0	0
5 Section 1231 gain/-loss from like-kind exchanges	0	0	0	0	0	0
6 Gain from line 32, from other than casualty/theft	0	0	0	0	0	0
7 Add lines 2 through 6	0	0	0	0	0	0
8 Nonrecaptured prior year net 1231 losses	0	0	0	0	0	0
9 Subtract line 8 from line 7	0	0	0	0	0	0
Part II - Ordinary Gains and Losses						
10 Ordinary gain/-loss not on lines 11-17	0	0	0	0	0	0
11 Loss, if any, from line 7	0	0	0	0	0	0
12 Gain, if any, from line 7, or 8 if applicable	0	0	0	0	0	0
13 Gain, if any, from line 31	0	0	0	0	0	0
14 Net gain/-loss from Form 4684, lines 31 and 38a	0	0	0	0	0	0
15 Ordinary gain from installment sales from Form 6252	0	0	0	0	0	0
16 Ordinary gain/-loss from like-kind exchanges	0	0	0	0	0	0
17 Recapture of section 179 deduction	0	0	0	0	0	0
18 Add lines 10 through 17	0	0	0	0	0	0
Part III - Sections 1245, 1250, 1252, 1254, Gains						
30 Total gains for all properties	0	0	0	0	0	0
31 Total recapture for all properties	0	0	0	0	0	0
32 Subtract line 31 from line 30	0	0	0	0	0	0
Part IV - Recapture Amounts Under Sections 179 and 280F						
33a Section 179 - Section 179 expense ded.	0	0	0	0	0	0
34a Section 179 - recomputed depreciation	0	0	0	0	0	0
35a Section 179 - recapture amount (33a - 34a)	0	0	0	0	0	0
33b Section 280F - Section 179 expense ded.	0	0	0	0	0	0

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Line Description	Coalgrace 13-2934063	Grace A-B II 58-1969353	Grace H-G II 58-1969354	Coalgrace II 58-1969355	Gracoal II 34-1103784	Gracoal 75-1511800
Part I - Sales or Exchanges - More than 1 year						
1 Gross proceeds from real estate sale on 1099-S	0	0	0	0	0	0
2 Gain/-loss from property sales	0	0	0	0	0	0
3 Gain, if any, from Form 4684, line 39	0	0	0	0	0	0
4 Sec. 1231 gain from installment sales from Form 6252	0	0	0	0	0	0
5 Section 1231 gain/-loss from like-kind exchanges	0	0	0	0	0	0
6 Gain from line 32, from other than casualty/theft	0	0	0	0	0	0
7 Add lines 2 through 6	0	0	0	0	0	0
8 Nonrecaptured prior year net 1231 losses	0	0	0	0	0	0
9 Subtract line 8 from line 7	0	0	0	0	0	0
Part II - Ordinary Gains and Losses						
10 Ordinary gain/-loss not on lines 11-17	0	0	0	0	0	0
11 Loss, if any, from line 7	0	0	0	0	0	0
12 Gain, if any, from line 7, or 8 if applicable	0	0	0	0	0	0
13 Gain, if any, from line 31	0	0	0	0	0	0
14 Net gain/-loss from Form 4684, lines 31 and 38a	0	0	0	0	0	0
15 Ordinary gain from installment sales from Form 6252	0	0	0	0	0	0
16 Ordinary gain/-loss from like-kind exchanges	0	0	0	0	0	0
17 Recapture of section 179 deduction	0	0	0	0	0	0
18 Add lines 10 through 17	0	0	0	0	0	0
Part III - Sections 1245, 1250, 1252, 1254, Gains						
30 Total gains for all properties	0	0	0	0	0	0
31 Total recapture for all properties	0	0	0	0	0	0
32 Subtract line 31 from line 30	0	0	0	0	0	0
Part IV - Recapture Amounts Under Sections 179 and 280F						
33a Section 179 - Section 179 expense ded.	0	0	0	0	0	0
34a Section 179 - recomputed depreciation	0	0	0	0	0	0
35a Section 179 - recapture amount (33a - 34a)	0	0	0	0	0	0
33b Section 280F - Section 179 expense ded.	0	0	0	0	0	0

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Line Description	Grace Drilling 73-0971397	Grace Libya 13-6112816	Germany Hold 65-0799268	Conn 13-5114230
Part I - Sales or Exchanges - More than 1 year				
1 Gross proceeds from real estate sale on				
1099-8	0	0	0	0
2 Gain/-loss from property sales	0	0	0	-643,249
3 Gain, if any, from Form 4684, line 39	0	0	0	0
4 Sec. 1231 gain from installment sales	0	0	0	0
from Form 6252				
5 Section 1231 gain/-loss from like-kind	0	0	0	0
exchanges				
6 Gain from line 32, from other than	0	0	0	1,202,034
casualty/theft				
7 Add lines 2 through 6	0	0	0	558,785
8 Nonrecaptured prior year net 1231 losses	0	0	0	0
9 Subtract line 8 from line 7	0	0	0	0
Part II - Ordinary Gains and Losses				
10 Ordinary gain/-loss not on lines 11-17	0	0	0	0
11 Loss, if any, from line 7	0	0	0	0
12 Gain, if any, from line 7, or 8 if	0	0	0	0
applicable				1,822,821
13 Gain, if any, from line 31	0	0	0	0
14 Net gain/-loss from Form 4684, lines 31	0	0	0	0
and 38a				
15 Ordinary gain from installment sales	0	0	0	0
from Form 6252				
16 Ordinary gain/-loss from like-kind	0	0	0	0
exchanges	0	0	0	0
17 Recapture of section 179 deduction				
18 Add lines 10 through 17	0	0	0	1,822,821
Part III - Sections 1245, 1250, 1252, 1254,				
Gains				
30 Total gains for all properties	0	0	0	3,024,855
31 Total recapture for all properties	0	0	0	1,822,821
32 Subtract line 31 from line 30	0	0	0	1,202,034
Part IV - Recapture Amounts Under				
Sections 179 and 280F				
33a Section 179 - Section 179 expense ded.	0	0	0	0
34a Section 179 - recomputed depreciation	0	0	0	0
35a Section 179 - recapture amount (33a - 34a)	0	0	0	0
33b Section 280F - Section 179 expense ded.	0	0	0	0



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Line Description	Consolidated Total	Limitations	Corporate Eliminations	Subtotal before Eliminations	GRACE 65-0773649	Ichiban 65-0773652
34b Section 280F - recomputed depreciation	0	0	0	0	0	0
35b Section 280F - recapture amt. (33b - 34b)	0	0	0	0	0	0

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Line Description	Receivables 58-2430942	Remedium 22-2312556	Alewife Land 22-2603359	Alewife Boston 22-2603361	Five Alewife 22-3003981	GN Holdings 13-3613599
34b Section 280F - recomputed depreciation	0	0	0	0	0	0
35b Section 280F - recapture amt. (33b - 34b)	0	0	0	0	0	0

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Line Description	CCHP, Inc 13-3613597	MRA Holding 65-0546677	MRA Intermedco 65-0180823	MRA Staffing 65-0180825	1096784ASIA 65-0422490	Dubai 65-0456165
34b Section 280F - recomputed depreciation	0	0	0	0	0	0
35b Section 280F - recapture amt. (33b - 34b)	0	0	0	0	0	0

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Line Description	CB Biomedical 65-0679166	Amicon 04-3137963	Washington 22-2941320	Grace Environ 13-3546067	Separation 95-2806431	Art Management 52-2290300
34b Section 280F - recomputed depreciation	0	0	0	0	0	0
35b Section 280F - recapture amt. (33b - 34b)	0	0	0	0	0	0

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Line Description	Grace Cuba 36-6110408	Collections 65-0419649	Litigation Mgt 65-0537976	Southern Oil 59-0967853	Guanica 65-0504444	405,407,409,702 13-2671485
34b Section 280F - recomputed depreciation	0	0	0	0	0	0
35b Section 280F - recapture amt. (33b - 34b)	0	0	0	0	0	0

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Line Description	A-1 BitsTool 22-2974435	Tarpon Invest 65-0344213	G C LTD 65-0344211	Monolith 52-0913918	Grace Culinary 52-1309187	Grace Hotel 13-3384911
34b Section 280F - recomputed depreciation	0	0	0	0	0	0
35b Section 280F - recapture amt. (33b - 34b)	0	0	0	0	0	0

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Line Description	Monroe Street 65-0351861	Mgmt Services 65-0391048	LB Realty 65-0378942	Grace H-G Inc. 13-3041784	Hanover 13-6112817	Ecarg 22-2065245
34b Section 280F - recomputed depreciation	0	0	0	0	0	0
35b Section 280F - recapture amt. (33b - 34b)	0	0	0	0	0	0

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Line Description	W.R. Land 13-2677646	G C Management 65-0355942	Grace Interna 65-0609540	Water Street 13-6152056	Del Taco 75-1437918	Grace Capital 13-2934061
34b Section 280F - recomputed depreciation	0	0	0	0	0	0
35b Section 280F - recapture amt. (33b - 34b)	0	0	0	0	0	0



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Line Description	Gloucester New 13-2728098	Creative Food 58-1505881	PAR Corp 22-2341175	Grace A-B 22-2355544	Homco Inter 74-1614655	GPC Thomasville 65-0382355
34b Section 280F - recomputed depreciation	0	0	0	0	0	0
35b Section 280F - recapture amt. (33b - 34b)	0	0	0	0	0	0